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1865.

January	3	The Territory of Arizona — Cr				
		By Bonds created by an "Act to provide for the Contingent expenses of the Territorial Government" deposited with me by the Secretary of the Territory in accordance with law for which a receipt was given as follows. "Territory of Arizona. Office of the Treasurer Prescott Jan 3d 1865 Recd of Richard C. McCormick Secretary of the Territory Two hundred bonds of the Loan for contingent expenses of the denomination of fifty dollars and fifty bonds of the denomination of one hundred dollars, making a total of Fifteen thousand dollars said bonds being signed by the Secretary, endorsed by the Governor and stamped with the great seal of the Territory. J. T. Alsap. Territorial Treasurer."				
		200 Bonds of the denomination of fifty dollars	$10000	00		
		50 " " " one hundred dollars	5000	00	$15000	00
		Dr				
Jan	4	Auditors Warrant No 4 presented by Richard C. McCormick	500	00		
		Paid in Bonds of the "Loan for Contingent Expenses" in numbers & denominations as follows: Bonds 1.2.3.4 & 5 each for one hundred dollars	500	00	500	00
		Dr				
"	4	Auditors Warrant No 3 presented by R. C. McCormick for P. McCannan	156	00		
		Paid in Bonds of the "Loan for Contingent Expenses" in denomination & numbered as follows Bonds No 6.7 & 8 each for fifty dollars	150	00		
		Cash	6	00	156	00
		Dr				
"	4	Auditors Warrant No 17 drawn in favor of R. C. McCormick & presented by him	850	62		
		Paid in Bonds of the "Loan for Contingent Expenses" in denominations and numbered as follows Bonds No 9.10.11.12.13.14.15.16. of the denomination of one hundred dollars each	800	00		
		and Bond No 17 of the denomination of fifty dollars	50	00	850	62
		Cash		62		

January	4	Auditors Warrant Number 18 drawn in favor of T. A. Hand & presented by him Dr	$1121 00	
X		Paid in Bonds of the Loan for Contingent Expenses in denominations and numbered as follows: Bonds No 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. & 29. of the denomination of one hundred dollars each	1100 00	
		and Bond No 18 of the denomination of fifty dollars	50 00	
		(There being no money in the Treasury to pay the balance due on said warrant No 18 the last mentioned bond was issued to him he paying the surplus in legal tender notes — $29.00)		1150 00
"	4	Auditors Warrant No 5 drawn in favor of W. T. Howell and presented by J. N. Goodwin Dr	2500 00	
X		Paid in Bonds of the Loan for Contingent Expenses in denominations and numbered as follows: Bonds No 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 58. 59. 60. 61. 62. of the denomination of One hundred dollars each	1700 00	
		And Bonds No 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 63 & 64 of the denomination of fifty dollars each	800 00	2500 00
"				
"	11	Auditors Warrant No 2 drawn in favor of Thomas Hodges and presented by J. H. Dickson Dr	90 00	
X		Paid in Bonds of the Loan for Contingent Expenses in denominations and numbered as follows Bond No 65 of the denomination of fifty dollars	50 00	
		Money from the fund	40 00	90 00
"	19	Auditors Warrant No 1 drawn in favor of A. M. White and presented by him	745 00	
X		Paid in Bonds of the "Loan for Contingent Expenses" in denominations and numbered as follows Bonds No 66, 67, 68, 69, 70, 71 & 72 of the denomination of One hundred dollars each	700 00	
		And Bond No 73 of the denomination of fifty dollars	50 00	750 00
X		There being no money in the Treasury to pay the balance due on said Warrant No 1 the last mentioned bond was issued to him, he paying the surplus in legal tender notes $5.00		

1865

		Cr				
February	4	Auditors Warrant No 19 drawn in favor of Milton Hadley and presented by him	$ 100	00		
X		Paid in Bonds of the Loan for Contingent expenses in denomination and numbered as follows: Bonds Nos 56 & 57 of the denomination of fifty dollars each	100	00	$ 100	00
"	6	Amt paid into the Treasury of Yavapai County as per Statement of County Treasurer filed this day for the Month of January 1865 for Licences issued by him during said Month	110	00		
X						
"	7	Auditors Warrant No 6 drawn in favor of Coles Bashford and presented by him	1166	00		
X		Paid in Bonds of the Loan for Contingent Expenses in denomination and numbered as follows: Bonds Nos 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96 of the denomination of fifty Dollars each	1150	00	1150	00
		Balance due on said Warrant	16	00		
March	6	Amt paid into the Treasury of Yavapai County as per Statement of County Treasurer this day filed in this Office, for the Month of February 1865 for Licenses issued by him during said month	0.00	00		
X						
April	3	Amt paid into the Treasury of Yavapai County, as per Statement of County Treasurer this day filed in this office, for the month of February AD 1865 for Licenses issued in said County during said month	120	00		
X						
May	1	Amt paid into the Treasury of Yavapai County collected by the Sheriff as Collector for Licenses issued within said County during the month of April 1865 as per Statement of County Treasurer of said County this day filed in this office	130	00		
X						

1865				
May ×	25	Received this day of A. O. Noyes County Treasurer of Yavapai County on account of Monies received by him for Licenses in said County	180 00	
×	25	Paid to A. O. Noyes on Auditors Warrant No 15 he being the owner & holder thereof	86 00	
June ×	6	Amount paid into the Treasury of Yavapai County collected by the Sheriff of said County, as Collector, for Licenses issued within said County during the month of May 1865 as per Statement of County Treasurer of said County this day filed in this office	114 00	
July ×	3	Amt paid into the Treasury of Yavapai County for Licenses issued during the month June 1865 as per Statement of County Treasurer of Said County this day filed in this office	73 00	
Aug ×	4	Received this day of John G Capron Treasurer of Pima County Statements for the months of January February March april May & June of the amounts received by him on account of Licenses — filed as of their proper dates. Amounts as follows: January	136 00	
		February	28 00	
		March	63 00	
		April	104 00	
		May	93 00	
		June	93 00	
Aug	7	Amt paid into the Treasury of Yavapai Co for Licenses as pr statement of Treasurer this day filed	46 00	
Aug ×	7	Received this day of John G Capron (by John C Goodwin) County Treasurer of Pima County on account of monies received by him for licenses in said County	259 00	
Aug ×	5	Auditors Warrant No 20 drawn in favor of [illegible] and presented by him. Paid in Bonds of the Loan for Contingent Expenses as follows Bonds 97, 98, 99, 100, 101, 102 & 103 of the denomination of fifty dollars each and	350 00	
Aug	7	balance in money twenty five dollars	25 00	375 00

Aug	5	Auditors Warrant No 21 drawn in favor of John T Alsap and presented by him paid as follows By Bonds of the Loan for Contingent expenses No 104, 105 106 of the denomination of fifty dollars each and	150 00	
"	7	Cash two hundred & twenty five dollars	225 00	375 00
"	8	Paid the balances upon Warrants No 2, 3 & 13.	46 62	46 62
"	10	Auditors Warrant No 22 drawn in favor of Coles Bashford and presented for payment by J. N. Goodwin paid as follows: Bonds of the Loan for Contingent expenses No 107. 108. 109. 110. 111. 112. 113. 114. 115 & 116 of the denomination of fifty dollars each	500 00	500 00
"	10	Auditors Warrant No 23 drawn in favor of Coles Bashford and presented by J N. Goodwin for payment; paid as follows: Bonds of the Loan for Contingent Expenses No 117 & 118 of the denomination of $100.00 each	200 00	
		and Bonds No 119, 120, 121, 122, 123 & 124 of the denomination of fifty dollars each	300 00	500 00
"	10	Auditors Warrant No 24 drawn in favor of Coles Bashford and presented for payment by John N Goodwin paid as follows: Bonds of the Loan for Contingent expenses No 125, 126, 127, 128, 129, 130. 131, 132, 133 & 134 of the denomination of fifty dollars each	500 00	500 00
"	11	Received this day of A. O. Noyes County Treasurer of Yavapai County on account with this office for monies received for Licenses	116 00	
Aug 29	29	Auditors Warrant No 13 in favor of C M Ralston paid	88 00	
Sept	12	Received this day of John G Capron (By J. N. Goodwin) Treasurer of Pima County on account with this office for monies received for Licenses	15 00	
	12	Received this day of Wooster M Hardy County Treasurer of Mohave County on account with this office for monies received for Licenses	40 00	
Oct	4	Auditors Warrant No 25 drawn in favor of J. T. Alsap and presented by him for payment paid as follows: Bonds of the Loan for Contingent Expenses No 135, 136, 137, 138, 139, 140 of the denomination of Fifty dollars each	300 00	
		and seventy five dollars in Legal tender notes	75 00	

1865

Oct	4	Auditors Warrant No 27 drawn in favor of J L Alsap & presented by him paid in L.T. notes	102	00		
	7	Amt paid into the Treasury of Yavapai County for Licences during the month of September as per Statement this day filed	8	00		
Nov	1	Amount paid into the Treasury of Yavapai County for Licences during the month of September as pr Statement this day filed	160	00		
"	1	Report of Treasurer of Mohave County for the year received & filed				
"	1	Received this day of A.O. Noyes Treasurer of Yavapai County money collected for Licences	182	00	[illegible]	
		— & Monies collected by Van Smith & paid over to him as monies on hand Jan 1 1865 —	42	75		
		And Money on account of Poll Tax	330	31	555	00
"	1	Settlement made with the Secretary — Made a report to the Governor — deposited vouchers with secretary & took receipt				
"	15	Offerred at public auction at this office & sold Territorial Claims: The Mammoth $21.00	21	00		
		[illegible] $10.00, Dennis $1.00, Minnehaha $31.00, Clinton $100.00 New Eldorado $6.00	15[illegible]	00		
		Agua Frio District Yavapai County. Offered and received no bids for the Marsh Atlanta and Montere in same District. Offered the Hibernia in Quartz Mountain District same County & received no bid therefor				
		Offered the Eugenia $20.00 Richmond $7.00 Mountain Rose $1.00	28	00		
		California $3.00 Green Tree $14.00 Boggs $6.00 Galena $15.00	38	00		
		Dividend Excelsior & adventurer in Big Bug Quartz Mining district and sold them	17	00		
		Offered and sold the Six Toed Pete $3.00, Crow $1.00	4	00		
		Apache $1.00, Lone Star $1.00, Rough Diamond $2.00,	4	00		
		and Palo Verde $1.00 in Wickenburg Quartz Mining District Yavapai County	1	00		
		Offerred and sold The Truitt $1.00 in Lynx Creek Quartz Mining District Yavapai County	1	00		
		Offerred & sold the Wabash $46.00 in Walnut Grove Quartz mining district same County & sale closed	46	00	$ 315	

1865 November	16	Executed and delivered deeds to Thomas Lothian for Territorial Mining Claims as follows Huff Lode in Agua Frio District Yavapai County. Dennis Lode in same District & County Eugenia and Richmond Lodes in Big Bug District Yavapai County	
"	16	Paid to Bowers Bros for Revenue stamps for Mining Deeds	14 00
"	16	Executed & Delivered deed to Henry M. Benson for Clinton Lode (Territorial Claim) in Agua Frio District Yavapai County	
"	16	Executed and delivered deed to Darrell Duppa for Territorial Mining Claim on New Eldorado Lode in Agua Frio District & for Territorial claims on the Mountain Rose, California, Boggs, & Adventurer Lodes in Big Bug District Yavapai County	
"	16	Executed and delivered deeds to A Barnett for Territorial Mining Claims on the following Lodes or Leads "Six Toed Pete", "Crow" "Apache" "Lone Star" & "Palo Verde" all situated in the Wickenburg Quartz Mining District Yavapai County Territory of Arizona	
"	17	Executed and delivered deed to A Barnett for Territorial Claim on the "Lone Star" Lode situated in the Wickenburg Quartz Mining District Yavapai County Territory of Arizona	
"	20	Executed deed on the Excelsior Lode (to the Territorial Claim) in Big Bug Quartz Mining District Yavapai County Arizona Territory on 16th day of November 1865 and on the 17th of same month to the Territorial Claim on the Truett Lode in the Lynx Creek District same County & Territory - delivered both deeds this day	
"	30	Delivered Deeds duly executed to John M. Goodwin King S Woolsey & J Z Alsap for Territorial Claims on the Green Tree Lode in Big Bug Quartz Mining District and on the Mammoth Lode in Agua Frio Quartz Mining District both deeds being dated Nov 20 1865	

1865				
December	4	Delivered deeds to John Simmons for Territorial Claims on the Galena & Dividend Lodes in the Big Bug Quartz Mining District – to Territorial Claim on the Rough Diamond Lode in Wickenburg Quartz Mining District and to Territorial Claim on the Wabash Lode in Walnut Grove Quartz mining district— The several deeds being dated as follows, to wit: The Galena, Dividend & Rough Diamond Nov 16 1865 and the Deed to claim on Wabash Lode dated Nov 20 1865		
"	4	Delivered to John S Mason Deed for Territorial Claim on the Minnehaha Lode in Agua Frio Quartz Mining District. Dated Nov 30 1865		
"	4	Filed monthly statement for the month of November with the Secretary of the Territory		
	5	Having received Commission from the Governor dated December 1 1865 and filed the bond required by law and taken the oath of office the business of my office for the term of my first appointment is now closed. John T Alsap Territorial Treasurer under Commission dated January 1 1865		
1865				
Dec	10	Redeemed Auditors Warrant No 38 drawn in favor of E A Bentley and upon the Fund Created by the sale of Territorial Mining Claims	166	50
"	11	Paid to H W Fleury for notarial fees in taking the acknowledgment of Deed for twenty four mining Claims (Territorial) executed by the Treasurer	24	00
Dec	15	Redeemed Auditors Warrant Number 37 drawn in favor of R C McCormick, for money paid to Hon W T Howell for proof reading and superintending the printing of the Code presented & receipted by said R C McCormick and redeemed by issuing to him Bonds of the Loan for Contingent expenses of the denomination of fifty dollars each and numbered 211. 212. 213 214 & 215	250	00

1865			"Whole amt paid into Co Treasury"	Amt due this office
Dec	5	I, J. T. Alsap having been duly commissioned by the Governor to the office of Territorial Treasurer of the Territory of Arizona and having taken the oath and filed the bond in the office of the Secretary of the Territory as required by law have this day assumed the duties of said office under said Commission for the term of two years next ensuing from the 1st day of December A.D. 1865		
"	6	Amount paid into the Treasury of Yavapai County during the month of November A.D. 1865 for Licences as per statement of County Treasurer this day filed, which sum is placed in the General Fund	236 00	118 00
		Amt of money collected for fines as per same statement	70 00	35 00
"	6	Received of A. O. Noyes County Treasurer of Yavapai County on account of Licenses issued in said County during the month of November 1865		118 00
		On account of fines during said month		35 00
"	10	Redeemed Auditors Warrant No 38 drawn in favor of E. A. Bentley and presented & receipted by him Paid in accordance with said Warrant from the Fund created by the sale of Territorial Mining Claims	166 50	
"	11	Paid to H. W. Fleury for taking acknowledgment of twenty four (mining) Treasurers Deeds to Territorial Mining Claims sold by me on the 15th day of November 1865	24 00	
"	15	Redeemed Auditors Warrant No 37 drawn in favor of R. C. McCormick for money paid to Hon W. T. Howell for reading the proof and superintending the printing of the "Howell Code" — presented and receipted by said McCormick and redeemed by issuing to him Bonds of the "Loan for Contingent expenses" of the denomination of fifty dollars each and numbered 211, 212, 213, 214 & 215	250 00	
	15	Redeemed Auditors Warrant No 30 drawn in favor of Coles Bashford for quarters salary as Atty Gen ending Nov 10 1865 — presented and receipted by said Bashford and redeemed by issuing to him bonds of the "Loan for Contingent expenses of the denomination of fifty Dollars each and numbered 141, 142, 143, 144, 145, 146, 147, 148, 149 & 150	400 00	

1865 Dec	15	Redeemed Auditors Warrant No 36, drawn in favor of E.A. Bentley for printing the "Code" — presented and receipted by said Bentley and redeemed by issuing to him Bonds of the "Loan for Contingent Expenses" of the denomination of fifty dollars each and numbered 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209 & 210	3000 00	
Dec	15	Redeemed Auditors Warrant No 33 drawn in favor of J. H. Alsap as salary as Territorial Treasurer for two months from the 30th day of September to the 30th day of November 1865 — presented and receipted by said Alsap and redeemed by issuing to him bonds of the "Loan for Contingent Expenses" of the denomination of fifty dollars each and numbered 216, 217, 218, 219 & 220.	250 00	
"	15	Redeemed Auditors Warrant No. 34 drawn in favor of Wm. H. Garvin for his salary as Adjutant General of the Territory for ~~two~~ ~~months~~ the 30th day of November 1865 — presented and receipted by him the said Garvin and redeemed by issuing to him a bond of the "Loan for Contingent Expenses" of the denomination of fifty Dollars and numbered 221	50 00	
		and by the payment of the balance of said Warrant in Cash	34 00	84 00
1 Jan	1	County Treasurer of Yavapai County (J H Marion) filed Statement of License Tax collected for the Month of December 1865 — Whole Amt 124.00 — less five percent for paying out on $70 making amount due this office	60 25	
"	4	Converted $307 into Gold at the rate of 70 cents per dollar of Legal Tender notes and placed the Gold in a Fund for the payment of interest upon the Bonds of the "Loan for Contingent Expenses" & paid Coupons No 1 on Bonds Nos 6. 7. 8. (35) 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 64, 65.	307 00	
			135 00	
			75 00	210 00
"	10	Redeemed Auditors Warrant No 14 drawn on general Fund in favor of J. C. Dunn by him assigned to R C McCormick and by him assigned to H W Fleury by whom it was presented and to whom it was paid	86 00	

1866

Jan 22	Redeemed Auditors Warrant No 34 drawn on the General Fund in favor of J Zeltsap, by whom it was presented and to whom it was paid	88 00	
" 25	Paid Coupon No 1 to Bond No 65	5 00	
Feb 1	Received of John H Marion Co Treasurer of Yavapai County money collected for licenses as per statement	26 18	
" 5	Transferred from General fund to Fund for payment of interest on Bonds - 70 cts p $	15 00	
" 5	Paid Coupons No 1 to Bonds No 56 & 57	10 00	
March 5	Received of John H Marion, Treasurer of Yavapai County, money collected for Licenses as per Statement	105 60	
" 5	Received of John H Marion Treasurer of Yavapai County money belonging to School Fund	36 87	
" 6	Redeemed Auditors Warrant No 26 drawn on General Fund in favor of J Zeltsap by whom it was presented & to whom it was paid	230 00	
April 2	Received of John H Marion Treasurer of Yavapai County money collected for Licenses as per statement this day filed	39 71	
" 2	Received of John H Marion Treasurer of Yavapai County money belonging to School Fund	4 00	

" 4 Offered Territorial Mining Claims for sale at Public Auction as per advertisement in the three preceding numbers of the Arizona Miner a newspaper published in the town of Prescott Arizona and sold claims as follows

To K S Woolsey	Snow Ball	Agua Frio Dist	1 00	Due April 6. 1866
" K S Woolsey	Manhattan	" " "	1 00	" " 6 "
" K S Woolsey	Chieftain	Hassayampa "	1 00	" " 6 "
" K S Woolsey	Chandler	Walnut Grove "	1 00	" " 6 "
" K S Woolsey	Dodge	" " "	1 00	" " 7 "
" K S Woolsey	Monitor	" " "	5 00	" " 7 "
" K S Woolsey	Mount Vernon	" " "	6 00	" " 7 "
" Joseph Tuttle	United States	Yavapai	15 00	" " 5 "
" Joseph Tuttle	Rattlesnake	Walkers "	8 00	" " 7 "
			39 00	

(Continued on next page)

1866								
				Brot from 18 page	39	00		
April	4	To E A Bentley	Mountain King Lode	Agua Frio District	1	00	Deed April 7 1866	
		" E A Bentley	Mountain Queen "	" " "	1	00	" " 7 "	
		" E A Bentley	Josephine "	" " "	3	00	" " 7 "	
		" E A Bentley	Vanderbilt "	" " "	1	00	" " 7 "	
		" E A Bentley	Seigel "	" " "	1	00	" " 7 "	
		" R C McCormick	McClellan "	Turkey Creek "	5	00	" " 9 "	
		" R C McCormick	Chrysostom "	" " "	1	00	" " 9 "	
		" R C McCormick	McCormick "	" " "	1	00	" " 9 "	
		" R C McCormick	Yahoo "	" " "	1	00	" " 9 "	
		" R C McCormick	Pino Alta "	Walkers "	1	00	" " 9 "	
		" H W Fleury	Fleury "	Turkey creek "	1	00	" " 7 "	
		" R Meacham	Hibernia "	Quartz Mountain "	1	00	" " 7 "	
		" R Meacham	Wadsworth "	" " "	2	00	" " 7 "	
		" Kelly & Bowers	Wahaska "	" " "	1	00	" " 4 "	
		" Kelly & Bowers	Hoboken "	Lynx Creek "	1	00	" " 4 "	
		" Kelly & Bowers	Mammoth "	" " "	1	00	" " 4 "	
		" Kelly & Bowers	Live oak "	Walkers "	6	00	" " 4 "	
		" Kelly & Bowers	Black Hawk "	" "	5	00	" " 4 "	
		" John P Bourke	Oro Fino "	" "	4	00	" " 6 "	
		" John M Boggs	Ellsworth "	Lynx Creek "	1	00	" " 7 "	
		" L B St James	Deadwood "	Walker "	35	00	" " 5 "	
		" George E Lee	Prieta "	" "	1	00	" " 6 "	
		" George E Lee	Arizona "	" "	1	00	" " 6 "	
		" George E Lee	Knickerbocker "	" "	3	00	" " 6 "	
		" Geo E Lee	Apache "	" "	1	00	" " 6 "	
		" Geo E Lee	Mariana "	" "	5	00	" " 6 "	
		Whole amt of sales made on 4th of April 1866			$124	00		
		and the sale was adjourned until the 4th day of May 1866 at 10 Oclock A M						
"	4	~~Paid to H W Fleury notary fees from Ter M C Fund~~			~~5~~	00		
"	11	Redeemed Auditors Warrant No 35 drawn on General Fund in favor of A Wertheimer			25	00		

1866				
April	23	Transferred from the General Fund to be Converted into gold and placed in the Fund for the payment of Interest on the Bonds of the Loan for Contingent expenses at 75 cts pr $	75 00	
"	23	Redeemed Coupons No 1 of Bonds of the Loan for Contingent Expenses Numbered 66, 67, 68, 69 & 70 for ten dollars each in gold coin	50 00	in gold
		and Coupon No 1 of Bond No 73 for five dollars in gold	5 00	" "
May	1	Redeemed Auditors Warrant No 48 drawn upon the Fund created from the Sale of Territorial Mining Claims in favor of E. A. Bentley by whom it was presented and to whom it was paid	94 00	
"	1	Redeemed Auditors Warrant No 44 drawn upon the "Loan for Contingent Expenses" in favor of J. T. Alsap by whom it was presented & to whom it was paid by issuing two Bonds upon said Loan of the denomination of fifty dollars each & paying twenty five dollars in money. The Bonds being Numbered 222 & 223	125 00	
"	4	Offerred Territorial Mining Claims, as per notice of Adjournment of sale from the fourth day of April, for sale and sold claims as follows.		
		To Joseph Tuttle the Mammoth Lode in Wickenburg Dist	1 00	Deed May 5 1866
		" Joseph Tuttle " Gen Mason " " " "	2 00	" " 5 "
		" Joseph Tuttle " Malakoff " " " "	2 00	" " 5 "
		" Joseph Tuttle " Star " " Quartz Mountain "	2 00	" " 5 "
		" Joseph Tuttle " Butte Mountain " " Big Bug "	5 00	" " 5 "
		" W. N. Kelly " Ohio " " " "	2 00	" " 5 "
		" W. N. Kelly " Yucatan " " " "	1 00	" " 5 "
		" W. N. Kelly " Columbia " " " "	1 00	" " 5 "
		" W. N. Kelly " Roxobelle " " " "	1 00	" " 5 "
		" W. N. Kelly " Union " " Walnut Grove "	1 00	" " 5 "
		" W. N. Kelly " Golden Ledge " " Walkers "	1 00	" " 5 "
		" W. N. Kelly " Hawk Eye " " Lynx Creek "	1 00	" " 5 "
		" W. N. Kelly " Sebastian " " Wickenburg "	1 00	" " 5 "
		" L. C. Grey " Black Hawk " " Turkey Creek "	2 00	" " 5 "
		" L. C. Grey " Troy " " Big Bug "	30 00	" " 5 "
		" L. C. Grey " Buena Vista " " " "	1 00	" " 5 "
		" L. C. Grey " Creole " " " "	16 00	" " 5 "
		and the sale Closed		
			70 00	

May	7	Received of John H Marion Treasurer of Yavapai County money collected for Licenses as per Statement this day filed +	72	43
		Money received as Poll Tax	49	37
"	7	Returned to John H. Marion money by him improperly paid over to Territorial Treasurer as School money + received + cancelled Territorial Treasurer's Receipts No 13 + 15 dated March 5 + April 2 1866 respectively	40	00
"	14	Received and filed Statement of the Treasurer of Yuma County of monies received for Licenses during the month of April 1866 as follows Whole amount received . . $556.00 Treas 5/pc $ 27,80 Issuing Licenses " 27,00 . . 54,80 Bal in Treasury . . 501,20 50 pr cent due the Territory	250	60
"	26	Received of Robert Coles Treasurer of Yuma County money collected for Licenses	237	10
	27	Redeemed Auditors Warrant No 50 drawn upon the General Fund in favor of J L Alsap by whom it was presented and to whom the money was paid	375	00
June	4	Received + filed, Statement of Treasurer of Yavapai County of monies received for Licenses during the month of May Whole amt received . . 124.00 Treas Com . . 12,09 Total amt in Treas — 111,91 50 pr cent due the Territory	55	95
"	4	Received of John H Marion Treasurer of Yavapai County on Account of Licenses	55	96
"	4	Received + filed Statement of Treasurer of Yuma County of Monies received for Licenses + otherwise during the month of May Whole Amt received for Licenses 97.00 Treas 5/pc 4.85 Issuing Licenses 7.00 — 11.85 Bal in Treas 85.15 50 pr cent due the Territory	42	57

July 2 Received and filed Statement of Treasurer of Yavapai County for the month of June 1866 of Monies collected for Licenses in said County

Whole amount collected $150.00
Due the Territory 50 per 75

Paid in Cash 67.69
Treas Commission 7.31 75.00

July 7 Auditor's Warrant No 45 presented by W H Garvin and paid to him 41.66

Paid by the issuance of Bond No 224 of the "Loan for Contingent Expenses" & of the denomination [illegible] of fifty Dollars 50.00

Received from W H Garvin balance on said Bond 8.34

" 11 Received & filed statement of Treasurer of Yuma County of monies collected for Licenses collected in said County during the month of June 1866

Whole amount received $178
Com. Receiving 5% 8.90
Issuing 12 licenses 12.00 — 20.90
$ 157.10

50% Due the Territory 78.55

" 17 Received (of A Wertheimer) of Robert Coles Treasurer of Yuma County money collected for Licenses 100.00

" 18 Redeemed Auditor's Warrant No 43 drawn in favor of J L Alsap by whom it was presented 136.00

" 20 Offered Territorial Mining Claims for sale as per advertisement in two preceding numbers of the "Arizona Miner" a Newspaper printed & published in the town of Prescott and sold claims as follows"

To Joseph R Walker J T Alsap & C A Beatty –	Voucher Lode	Big Bug District	1.00	Deeds dated July 20 1866
" Charles H Newhall –	Golden Wreath	" " "	2.00	" " " 20 "
" John A Rush –	Andy Johnson Lode	" " "	1.00	" " " 20 "
" John A Rush	Commonwealth	" Walkers "	1.00	" " " 20 "
" W N Kelly –	Sub Treasury	" " "	1.00	" " " 20 "
" Charles H Newhall	Sterling	" Hassayampa "	150.00	" " " 20 "
" W N Kelly	Umpqua	" " "	175.00	" " " 20 "
" G W Barnard	Monterey	" Agua Frio "	1.00	" " " 20 "
" C H Newhall	Manzanito	" " "	1.00	" " " 20 "
			333.00	

1866

Aug. 2 Received Statement of the Treasurer of Mohave County of the Monies received by him during the Months of February & March 1866 – Filed this day
Whole Am't Collected for Licenses $160.00
Due the Territory less Treas. Commission 80
Treas Commission 7.80 — 72.20

" 2 Received Statement of the Treasurer of Mohave County of the Monies received by him during the Month of April 1866 – Filed this day
Whole am't Collected for Licenses $48.00
Due the Territory less Co Treas Com 24.00
Treas Commission 2.34 — 21.66

2 Received Statement of the Treasurer of Mohave County of the Monies received by him during the Month of June 1866 – Filed this day
Whole Am't Collected for License $8.00
Due the Territory less Treas Commission 4.00
County Treasurers Commission 39 — 3.61

Aug 6 Received Statement of Treasurer of Pima County of the monies received by him during the month of January 1866. – Filed this day
For Licenses $427
Due the Territory less Com 213.50
Treas Commission 20.81 — 192.69

" 6 Rec'd Statement of Treasurer of Pima County of the monies received by him during the Month of February 1866 – Filed this day
For Licenses $921
Due the Territory less Treas Com 460.50
Treas Commission 44.90 — 415.60

6 Received Statement (filed this day) of Treasurer of Pima County of Monies received by him during the month of March 1866
For Licenses $108.00
Due the Territory less Treas Com 54.00
5.26 — 48.74

1866 Aug	6	Received and filed statement of Treasurer of Pima County of the monies received by him during the month of April 1866 For Licenses $ 365.00 Due the Territory less Com 182.50 Commission 17.79	164.71
Aug	6	Received & filed Statement of Treasurer of Pima County accompanying payment of money as follows " By amt due from John G. Capron " as pr Statement $ 453.50 " " From S. Warner 910.50 " Amt Collected by P R Brady 175.00 " 1539.00 " Contra " To 5% Collecting $1539 76.95 76.95 " " 74 Licenses by Warner 37.00 " " 20 " " Brady 10.00 " 123.95 " Due the Territory 1415.05	
Aug	6	Received and filed Statement of John H Marion Treasurer of Yavapai County of monies Collected during the Month of July 1866. For Licenses $ 86. Due Territory less Com 43. Treas Com 4.19	38.81
"	6	Received of John H Marion Treasurer of Yavapai Co money Collected for Licenses during the month of July 1866	38.81
Aug	6	Received of P R Brady Treasurer of Pima County monies Collected for Licenses up to the 28 day of July 1866	1415.05
"	6	Redeemed Auditors Warrant No 31 drawn in favor of Coles Bashford & presented by him	500.00
	6	Redeemed Auditors Warrant No 28 drawn in favor of R C McCormick & presented by him	136.25

186			$	cts	
Aug	6	Converted into gold and placed in the fund for the payment of Interest on Contingent Loan Bonds at 70 cts on the dollar	75	00	
Aug	6	Redeemed Coupons No 1 on Bonds Nos 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, each for five dollars in gold paying them from the Interest Fund	50	00	gold
"	10	Redeemed Auditors Warrant No 53 drawn in favor of J.T. Alsap & presented by him	375	00	
"	11	Redeemed Auditors Warrant No 57 drawn in favor of W. H. Garvin & presented by him	150	00	
	18	Received and filed Statement of the Treasurer of Yuma County of the monies received for Licenses by him during the Month of July 1866. Whole Amt Recd $ 189.00 Due the Territory less Commission 94.50 Treasurers Commission 9.77 Amt Due the Territory	84	73	
	18	Redeemed Auditors Warrant No 58 drawn in favor of E.A. Bentley and presented by him from the fund Created by the sale of Ter Mining Claims	27	50	
	30	Received from Samuel Todd Treasurer of Mohave County Ninety seven 47/100 dollars on account of Licenses Collected by him in said County	97	47	
Sept	3	Received and filed Statement of the Treasurer of Yavapai County of the monies received for Licenses by him during the month of August 1866 Whole amt received $ 241.00 Due the Territory less Commission $ 120.50 Treasurers Commission 11.74 Amt Due the Territory	108	76	
"	3	Received from John H Marion Treasurer of Yavapai County one hundred & eight 76/100 dollars on acct of Licenses issued in said County	108	76	
"	3	Redeemed Auditors Warrant No 54 drawn in favor of J.T. Alsap and presented by him — from General Fund	112	00	

1866 Sept	8	Redeemed Auditors Warrant No 59 drawn on the Fund Created by the act to provide for the Contingent Expenses of the Territory in favor of Wm J Flowers and presented by him and paid by issuing to him Bonds Nos 225 226 227 228 229 & 230 of the denomination of $50 each and also paying to him $12 00/100 Cash	312 00
Sept	12	Recd & filed Statement of Robt Coles Treasurer of Yuma County of the Monies Collected for Licenses in said County during the month of August 1866.	
		Whole Amt recd $38 00	
		Due the Territory less Com 19 00	
		Treas Commission & fees 1 95	
		Due the Territory	17 05
Sept	12	Recd of Robert Coles Treasurer of Yuma County Monies Collected for Licenses and due the Territory	10 00
Sept	22	Redeemed Auditors Warrant No 10 drawn on General Fund in favor of J H Lane and presented by H W Fleury the Holder thereof	84 00
"	22	Redeemed Auditors Warrant No 49 drawn in favor of John P Bourke for on the General Fund Presented by R C McCormick the Holder thereof	120 50
Oct	1	Recd & filed Statement of John H Marion Treasurer of Yavapai County of the Monies Collected for Licenses during the Month of September 1866	
		Whole amt received $134 00	
		Due the Territory less Com 67 00	
		Treas Commission 6 53	
		Due the Territory	60 47
Oct	1	Received of John H Marion Treasurer of Yavapai County Monies Collected for Licenses	60 47

Date	Day	Entry	Amount		Gold
1866 Oct	9	Converted into gold and placed in the Fund for the payment of interest on the Bonds of the Loan for Contingent Expenses"	40	00	in gold 30 00
"	9	Redeemed Coupons No 1 to Bonds No 135, 136 137 138 139 & 140 of the Loan for Contingent Expenses in gold	30	00	
"	9	Redeemed Auditors Warrant No 61 drawn in favor of Geo W Curtis and presented by him — from the General Fund	70	00	
"	16	Received & filed Statement of Robert Coles Treasurer of Yuma County of the monies Collected for Licenses during the month of September 1866 Whole Amt Collected $104,00; due the Territory by Com & Charges 52,00; Com of Treas & fees 8.88; Due the Territory	43	12	
"	16	Received & filed Statement of Account between Robert Coles Treasurer of Yuma County and the Territorial Treasurer (made by said Coles) up to the 30th day of September 1866			
"	16	Received of Robt Coles Treasurer of Yuma County on Account of Licenses	55	80	
"	13	Offered Territorial Mining claims for sale as per advertisement in the "Arizona Miner" a newspaper published & printed in the town of Prescott & sold claims as follows:			
		To A L Moeller, Queen of the Valley Lode, Agua Frio Dist	2	00	
		" A L Moeller, Capital, " Turkey Creek "	21	00	
		" Abraham McKey, Bigole, " " " "	2	00	
		" A L Moeller, Great American Flag ", Walker "	1	00	
		" Thomas Barnum, Argentiferous ", " "	1	00	
		" Thomas Barnum, Index ", " "	1	00	
		" Thomas Barnum, Gold Hill ", " "	1	00	
		" C T Rogers, Diogenes ", Big Bug "	25	00	
			53	00	
Oct	22	Converted into gold and placed in the Fund for the payment of interest on the Bonds of the "Loan for Contingent Expenses of the Civil Government" rate 75c p dollar	200	00	in gold 150

Oct	22	1 Redeemed Coupons No one upon Bonds of the Contingent Loan Numbered as follows No 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133 & 134 those numbered 117 & 118 being for ten dollars each and the others of the denomination of five dollars each	80 00 65 5	150
Oct	23	Redeemed Auditors Warrant Ne 64 drawn in favor of E A Bentley and presented by him - from the Fund created by the sale of Territorial Mining Claims	40 00	
Oct	30	In accordance with the provisions of "An Act of the Legislature of the Territory of Arizona entitled "An Act transferring a special Fund to the General Fund in the Territorial Treasury approved October 27 1866. I have this day transferred from the Fund arising from the sale of Territorial Mining Claims all the monies in said fund	506 00	
"	31	Redeemed Auditors Warrant No 29 drawn in favor of R C McCormick and presented by him - from the General Fund	25 00	
"	31	Redeemed Auditors Warrant No 47 drawn in favor of Wm H Garvin and presented by R C McCormick - from the General fund	20 00	
	31	Redeemed Auditors Warrant No 62 drawn in favor of J L Albas presented by him Gen Fund	375 00	
	31	Redeemed Auditors Warrant No 63 drawn in favor of J L Albas presented by him from Gen Fund	90 00	

Nov	5	Received and filed annual Statement of the County Treasurer of Yavapai County for the year ending Nov 1. 1866	
	5	Received and filed Monthly Statement of Treasurer of Yavapai County for the month of October 1866 Whole Amt received $ 122,00 for Licenses Amt due Territory less Com 61,00 Treasurers Com 5,95 Amt due Territory 55,05 Received fr said Treasurer	55 05
	5	Filed with the Governor Exhibit of the Receipts and disbursements of Office to Nov 1 taking receipt for the Warrants and Coupons paid during the year	
Nov	24	Received and filed Statement of the Treasurer of Mohave Co for the Month of July 1866 Whole amt received for Licenses $ 72.00 Amount Due the Territory less commission $ 36.00 Treas Com for receiving $ 1.80 " " " disbursing 1.71 " Fees & Licenses 14.00 17,51 Amt Due Territory	28 49
"	24	Received & filed Statement of Treasurer of Mohave Co for the month of August 1866 Whole Amt received for Licenses $ 110,66 Amt due the Territory	48 24
"	24	Recd & filed Statement of Treasurer of Mohave Co for the Month of September 1866 Whole Amt received for 2 Licenses $ 16.00 Amt Due the Territory	6 32
"	24	Received and filed Statement of Treasurer of Mohave Co for the month of October 1866 Whole amt received for 3 Licenses $ 56.00 " " " " Poll Tax 345.00 Amt Due Territory	180 05
	24	Received of Samuel Todd Treasurer of Mohave County collected for Poll tax & Licenses	252 00

Nov	29	Redeemed Auditors Warrant No 7 drawn in favor of Almon Gage & presented by him	220	50	
		Interest	44	00	264 00
Dec	3	Received & filed the Monthly Statement of the Treasurer of Yavapai County for the Month of November 1866 Whole Amt Recd for Licenses " " " " Poll Tax " " " " Property Tax Treasurer Commission Amt due Territory for Licenses $ 170 00 " " " " Poll Tax 814 00 " " " " Property Tax 464 03			
"	3	Received of Treasurer of Yavapai County On Account of Licenses Rcpt No 30 $ 76,71 " " " Poll Tax " " 31 369,58 " " " Property Tax " " 32 418 79	865	08	
Dec	6	Converted into gold to pay interest on Contingent Bonds	317	00	
1867 Jan	7	Received of Treasurer of Yavapai County Monthly Statement for the Month of December 1866 Whole Amt Received for Licenses $132 00 Treasurers Commission 12,86 1[illegible]4 Due Territory 50 per cent	59	57	
"	7	Received of Treasurer of Yavapai County on account	59	57	
Jan	18	Converted into gold to pay interest on Contingent Bonds	60	00	

1867 Feb	4	Received and filed the Monthly Statement of the Treasurer of Yavapai County for the Month of January 1867 Whole amount received 73.00 Due Territory less Treas Com. 36.50 Treasurers Commission 3.55 Due Territory	32 95
Feb	4	Received of Treasurer of Yavapai County Money Collected for Licenses	32 95
	6	Received of Treasurer of Yuma county Money Collected for Licenses	200 00
	8	Received of Treasurer of Pah Ute Co Monies	73 50
March	4	Received of Treasurer of Pima County Monthly Statement for the Month of January Whole amt Recd $212.00 Amount Due Territory	106 00
"	6	Received of Statement of Treasurer of Yuma County for the year ending Dec 31 1866	
"	6	Received of Treasurer of Yuma County Monies due the Territory for Licenses & special Tax	418 92
April	1	Converted into gold to pay interest on Bonds	88 43
April	4	Received Monthly Statement of Treasurer of Pima County for the Month of February Whole amt Received $134.50 Amt due the Territory	367 25
		Redeemed Coupons No 2 on Bonds No 44, 45, 46 47 48 49, 50 51 52 53 54 55 & 64	gold 20 00 45

1867			$	cts
April	20	Received monthly Statement of Treasurer of Pima County for march		
		Whole amt Recd $190.00		
		Amt due Territory	95	00
"	30	Received final Statement of Peter R. Brady Treasurer of Pima County up to Jan 1 1867 of monies received for Licenses Poll tax & Special Territorial tax:		
		Whole Amt for Licenses $1682 51/100	841	40
		" " " Poll tax 540 00 "	270	00
		" " " Territorial Tax	1620	66
April	30	Received of R C McCormick for P.R. Brady Treasurer of Pima County monies due the Territory for Licenses Poll Tax & Ter Tax	1094	61
May	1	Received Statement of Treasurer Yavapai County for the month of February		
		Received for Licenses $193.00		
		Due the Territory less Com	96	50
May	1	Received Statement of Treasurer Yavapai County for the month of March		
		Received for Licenses $75.00		
		Due Territory less Com	37	50
May	4	Converted into gold to pay interest on Contingent Bonds	20	00
	4	Paid Coupons No 2 on Bonds No 56 & 57 and Coupon No 1 on Bond No 225 $5.00 each	15	00
"	7	Received Statement of Treasurer of Yavapai County for the month of April		
		Received for Licenses $176.00		
		Due the Territory less Commission	88	00
	8	Received of Treasurer of Yavapai County monies collected for Licenses	205	93

May	3	Issued upon the order of the Governor to Richard Gird Bonds of the Contingent Loan Numbered 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249 & 250 of the denomination of $50.00 each in accordance with an act of the Legis lature of the Territory of Arizona approved 1866 the said Governor R C McCormick having filed a statement of settlement in this office according to law Whole amount of Bonds issued on said order	1000	00
"	20	Received and filed Statement of Treasurer of Pima Co for the month of April 1867 Whole Amt Recd for Poll tax 13.50 " " " " Fines 30.00 " " " " Licenses 889.00 932.50 Amount due Territory less Commission	466	25
June	20	Received and filed Statement of Treasurer of Yavapai County for the month of May 1867 Whole Amt received for Licenses $134.00 Amt Due Territory less Com 67.00	67	00
"	29	Received and filed Statement of Treasurer of Pima County for the month of May 1867 Whole amt recd for Licenses $388.00 Amt due territory less Com [illegible]	[illegible]	00
July	7	Received & filed Statement of Treasurer of Pima County for the month of June 1867 Whole Amt Recd for Licenses 164.00 " " " " fines &c 210.00 " " " " Taxes, 1866 73.10 Amt Due Territory less Commission	223	55
"	17	Received of Robert Coles Treasurer of Yuma County money collected for Poll tax during the year 1866 accompanied by Statement Whole amt Collected $422.00 Tres Fees for receiving 5 pct 21.10 400.90 50 pct due Territory 200.90 5 pct Treas Com for Disbursing 11.04 due Ter [illegible]	189	90

Aug 1867	2	Received & filed Statement of Treasurer of Yavapai County for the Month of June 1867 Received for Licenses $ 140.00 Due Territory less Commission	63 18
Aug	2	Received of Treasurer of Yavapai County Money Collected for Licenses	123 09
	5	Converted into gold to pay interest on Contingent Bonds	73 33
"	5	Paid Coupon No 2 on Bonds No: 65, 92, 98, 99. 100	25 00
		101, 102, 103, 104, 105, 106.	30 00
"	10	Received & filed Statement of Treasurer of Yuma County for the Months of January February March April May June & July of Monies Collected in said County for Licenses & fines & penalties For Licenses In January $ 495.00 February 149.00 March 28.00 April 260.00 May 8.00 June 28.00 July 93.00 1061.00 Due the Territory less Commission	530 50
		Also received for fines penalties & forfeitures during the Month of Jan $ 113.00 Due Ter less Com	56 50
"	12	Received and filed Statement of Treasurer of Pima County for the Month of July 1867 Whole Amt received for Licenses $ 557.00 Due Territory less Commission	278 50
	14	Received and filed Statement of Treasurer of Yavapai Co for the Month of July 1867 Whole Amt recd for Licenses $ 364 Due Ter less Com	182 00
		" " " Poll tax 90.29 " " " "	90 29
	28	Converted into gold to pay interest on Contgt Bonds	60 00

1867 Aug	20	Redeemed Coupons No 2 on Bonds numbered 113, 115 119	15	00
		121, 124 126 129 of $5 each and a Coupon No 2 Bond 118 of $10	30	00
	22	Received of Treasurer of Yavapai County Statement of County Treasurer of Yavapai County of Monies received from Dist Attorney as Property Tax – ~~$103.93~~	103	93
"	20	Received of Treasurer of Yavapai County Monies received as Property tax	93	80
"	22	Made Settlement with the Territorial Auditor and took certificate of Settlement to date and receipt for Bonds & Warrants received and cancelled		
	27	Rec'd and filed Statement of Treasurer of Pah Ute Co for the Month of July 1867 Rec'd for Licenses $70.00 Due Territory less Com	31	63
Sept	1st	Received Statement of Treasurer of Yavapai County for the month of August 45 Received for Licenses 144.00 Due Territory Less Com	73	00
Oct	7	Received of Treasurer of Yuma County Monies Collected for Licenses Amt Due Territory Amt Collected 241.50 Less Fees Collecting } 23.54 " " Disbursing }	218	92
"	8	Received of Treas Yavapai County Money Collected Licenses	64	98

Oct	8	Received of Treasurer of Pah Ute County Money for License as per Recpt No 46	33.23
Oct	13	Received of Treasurer of Yuma County Money for Licenses as per Recpt No 47	92.00
Nov	3	Received Statement of the Treasurer of Pima County for the month of September Amt Received for License 198.00	
		" Due Territy Less Commission	99.00
		" " for Taxes	779.13
Nov	7	Received Statement of Treasurer of Mohave County for the month of October	
		Amt Due Territy for License	247.16
		Fines Penalties &c	4.27½
"	7	Received of Treasurer of Mohave County Money Collected for Licenses	225.00
Nov	17	Received of Treasurer of Mohave County Money Collected (Rcp No 47)	281.78
		Received Statement of Treasurer Yavapai County for the Month of September	
		Recd for License 423.00 for Indian Ctr	211.50
		Recd " " 210.00	105.00
"	"	Received of Treasurer Yavapai County Money Collected License (Rcp No 50)	295.76
	17	Recd Statement of Treasurer of Yuma Co for the Month of August	
		Recd for Licenses $8	
		One Ter	4.00

Nov 1867	25	Recd Statement of Treasurer of Yuma Co for the month of September 1867 Recd for Licenses $96.00 Due Territory	48 00	
Nov	25	Received Statement of Treasurer of Yuma Co for the Month of October 1867		
		Recd for Licenses $188.00 Due Ter	94 00	
		" " Poll tax 219.00 " "	109 50	
		" " Territorial tax	554 38	
	25	Received of Treasurer of Yuma County monies Collected for Licenses Poll tax & Territorial tax & due the Territory Recept No 52	637 60	
	25	Received per R C McCormick of the Treasurer of Pima County monies collected for Licenses &c Receipt No 51	1724 83	
	25	Transferred to the fund for the payment of Interest on Contingent Bonds and converted into gold at 75 cts on the dollar	180 00	
	25	Redeemed Coupon No 1 on Bond No 224	5 00	
		" " " 2 " " " 36	5 00	
		" " " 2 " " " 37	5 00	
		" " " 2 " " " 38	5 00	
		" " " 2 " " " 39	5 00	
		" " " 2 " " " 40	5 00	30 00
	27	Received and filed Statement of Treasurer of Pima Co for the month of October 1867 Whole Amt Received $548.00 due Territory less Com	274 00	

Nov	30	Received and filed Statement of Treasurer of Yavapai County for November 1867 Money Received for Poll tax $ 800,62	400 31
		" " " Ter Tax 988,67	988 67
Nov	30	Received of Treasurer of Yavapai Monies Collected for Poll tax Recpt No 53	580 30
		" " " Territorial tax " " 54	939 24
Dec	2	Settled with the Territorial Auditor and turned over to him Auditors Warrants numbered 12, 16, 41, 56, 60, 65, 67, 68, 74, 76, 81, 83, 84, 91, 94, 95, 97, 98, 101, 102, 103, 104, 107, 108, 111, 112, 113, 114, 115, 116, 117, 118, 120, 121, 122, 123, 124, 125. And an Order of the Governor in favor of Richard Gird drawn in accordance with an Act of the Legislature entitled "To provide for the civil expenses of the Territorial Government" Approved Nov 6, 1866. The aggregate amount of said order and the warrants above named and the interest due thereon at the time they were received being	4579 37
		Leaving as balance in the General Fund	35 48
		" " " Library "	4 50
		My term of office having expired on the first of Dec this was my final settlement preparatory to turning over the office to my successor J T Alsap Ter Treas	
Dec	4	Received & filed Statement of Treasurer of Mohave Co of Monies received during month of Nov 1867 Due Territory Exp com	333 24
	6	Received & filed Statement of Treasurer of Yavapai County of monies received during the month of Dec 1867. Due to Territory Expn	187 93

1868				
Jan	10	Received & filed Statement of Treasurer of Mohave County for the month of December 1867. Due this office less Fees Done	17	50
	15	Received of Robert Coles Treasurer of Yuma County Money received for Licenses	22	10

Tucson Arizona Territory
June 9th 1868

The undersigned having been duly appointed to the Office of Territorial Treasurer of the Territory of Arizona this Book of accounts was handed to and received by him this day through His Excelly Richard C McCormick Governor of the Territory in accordance with an order dated March 23d 1868. on J. T. Alsop late Treasurer for the delivery of the Books & papers pertaining to this office

Dr John B Allen [illegible] Executor

[illegible]

[illegible] Bal on hand

[illegible]

[illegible] on hand

[illegible]

Balance Cash on hand

[illegible]

Cash

John B Allen Territorial Treasurer Cr.

			$	cts
1868				
Feby	2	By Amts paid on Treasury Warrants No. 1515. Int[illegible]	1565	50
March	23	" " paid on Try Warrants No 134 $125 Gold = c/o Curncy	176	05
May	1	" " " on Gold Warrants 127. 128. 133. 135.		
	"	respectively $25 ($131) $100 ($128) $10 ($132) $255 ($135) Gold equivalent c/o to Curncy	557	14
	"	" Amts paid Auditors Warrants No 132.	162	50
	"	" " " " " No. 134. J B A. Salary	162	50
	25	" Recd from J. I. Alsop late Treasurer per R C McCormick	[illegible]	
	25	" " " Treasurer Yuma County per R C McCormick	[illegible]	
June	1	Ballance to N/a.	1530	15
			$4,186	84
June	15	By Auditors warrants No. 129 $86, No 130 $81.25, No 137 $50	217	25
July	2	By Auditors Warrant No 140.	45	00
	2	By Auditors Warrant No 141 $475 in Gold = c/o [illegible] Curncy	664	33
	2	By Auditors Warrant No 142 $475 Gold = c/o Curncy	664	33
	3	By Auditors Warrant No 144.	50	00
	3	By Balance to N/a. Cash on hand	323	94
1868			$1,994	85
Septr	1	By Auditors Warrant No 143 $275 Gold. Interest %= Currency [illegible]	405	19
	1	By Auditors Warrant No 145. Currency	162	50
	2	By Bal to N/a Cash on hand	399	16
			966	85
Oct	18	By Assessors Warrant No 126.	125	00
	"	" Interest on the same	10	50
	"	" Warrant No 146.	192	00
	"	" Do No. 147 Gold $30 to Curncy	42	85
	"	" Do No. 148	162	50
	"	" Do No. 150	216	66
	31	" Balance, Cash on hand	2868	06
			3617	57

bodily to next pages 112 & 113.

Cash Received.

1868			
January	29	From Treasurer Pima County	2131.05
April	3	From Treasurer Yavapai County (per A. K. Stickney)	500
May	26	From Treasurer Pima County	1061.64
June	1	From Treasurer Pah Ute County	75
		From late Territorial Treasurer (per R. C. McCormick)	226.65
		From Treasurer Yuma County (per R. C. McCormick)	159.50
			4156.84
June	1	Balance Cash on hand	1533.15
		From Treasurer Pima County for month of May 1868	165.78
July	21	From Treasurer Pima County for month of June 1868	295.92
			1994.85
July	3	Balance Cash on hand	323.94
August	25	From Treasurer Yuma County	171.85
Septr.	21	From Treasurer Pima County	471.06
			966.85
September	21	Balance Cash on hand	399.16
	18	From Treasurer Yuma County	142.85
October	13	From Treasurer Pima County for Sept. 1868	688.03
	16	From Treasurer Yavapai County (per hand Gov. McC.)	425.27
	31	From Treasurer Pima County	1962.26
			3617.57
November	1	Balance Cash on hand	2848.06

Cash Disbursed.

Date		Particulars	$	cts
1868				
		By Payment of Auditors Warrants, as follows		
February	21	Warrant No. 110. 1515.00 Interest 50.50	1565	50
March	23	Warrant No. 131. 125.00 Gold = Currency at 71 ¼ to	176	05
May	1	Warrants No. 127 $25.00 No128 $100 No133 $10.00 No135 $255.00 = Curr'y at 70¢	557	14
		Warrant No. 132	162	50
		Warrant No. 134	162	50
June	1	Balance	1533	15
			4156	84
June	15	By Auditor's Warrants No129 $86 No130 $81.25 No137 $50	217	25
July	21	By Auditor's Warrant No140	75	
		By Auditors Warrant No141 $475.00 Gold = Currency at 71½	664	33
		By Auditors Warrant No142 $475.00 Gold = Currency at 71½	664	33
		By Auditors Warrant No144	50	
		By Balance Cash on hand	323	94
			1994	85
Sept.	1	By Auditors Warrant No143 275.00 Gold Int. &c to Currency	405	19
		By Auditors Warrant No145	162	50
		By Balance Cash on hand	399	16
			966	85
October	18	By Auditors Warrant No126	125	
		Interest on Same	11	50
	19	By Auditors Warrant No146	192	
	21	No147 Gold $30.00 = Currency to	42	85
	22	No148	162	50
	31	No150	216	66
		Balance, Cash on hand	2868	06
			3617	57
November	01	Balance Cash on hand, carried forward	2868	06

Cash Received

Date		Particulars		Dollars	Cents
1868					
December	1	Balance Cash on hand		2868	06
	7	From Treasurer Pima County (for Month of November		835	06
	31	From Treasurer Pima County (for month of December		616	51
				4319	63
1869					
January	1	Balance, Cash on Hand		1199	08
	11	From County Treasurer Yavapai County (pr. J. P. Hargrave		480	"
	14	From County Treasurer Mohave County p. Hinton Hooper & Co			
		U.S. Leg. Tender Notes	1090.00		
		" Fractional Currency	62.10		
		Auditors Warrant Prin. 38.00 Int. 11.40	49.40		
			80.00	1281	50
		From County Treasurer Yuma County			
		Checks on U.S. Ass't Treas. San Francisco Cal. drawn by Govt Agent		1220	80
	31	From County Treasurer Pima County (for month of January		588	41
		From County Treasurer Yavapai County		199	94
				4969	73

Cash Disbursed.

Date		Particulars		Dollars	Cents
1868					
December	8	Auditors' Warrant No 321	1747.00		
		Interest on same from Dec 8th 1865 to date			
		3 years at 10% per annum =	524.10	2271	10
	12	Auditor's Warrant No 151		150	"
	19	" " 152 P. R. Brady Sheriff		40	
		153 P. R. Brady Sheriff		122	12
		154 Oscar Buckalew Clerk		131	40
	31	155 John R. Allen Treas.		126	37
		156 C. N. Lord Auditor		108	32
		Interest on Bonds of Loan for Contingent Expenses			
		Coupon No 3, on Bonds, Nos 191. 192. 193. 194. 195. 196. 197. 198.			
		199. 200. 201. 202. 203. 204. 205. 206			
		207. 208. 209. 210. 211. 212. 213. 214			
		215.			
		25 Coupons, Each $5.00 = 125.00 Gold to Currency at 73%		171	21
		Balance, Cash on hand		1199	08
				4319	63
1869					
January	4	Redemption of Bonds of Loan for Contingent Expenses			
		Nos 30. 31. 32. 33, Each for 100 Gold = $400 Gold			
		Interest on same, $10.00 Ea =	40 $440 to C. @ 73	602	75
		Interest on Bonds No. 34. 35. 36. 37. 38. 39. 6 Bonds Ea 10.00			
		amtg to $60.00 Gold to Curry @ 73		82	20
	5	Redemption of Bonds of Loan for Contingent Expenses			
		Nos 34 & 35. Each for 100 Gold = $200 Gold to Curry at 73 =		274	.
	11	Payment of Auditors Warrant No 157 J. H. Carter		76	.
		" " No 158 Lord & Ames			
		for Int. on Bonds No 151 to 190 inclusive Coupon No 3. $200 Gold			
		to Currency at 73%		272	18
	13	Redemption of Bonds of Loan for Contingent Expenses			
		Nos 36 & 37 Each for 100.00 Gold - $200 Gold to Curr at 73%		272	18
	14	Payment of Warrant #11 Principal $38.00 Interest 11.40		49	40
		Payment of Auditors Warrant #109		80	.
	27	Redemption of Bonds of Loan for Contingent Expenses			
		Nos 38 & 39 Each for $100 Gold = $200.00 Gold to Curr at 74		270	25
		" 40 & 41 " " $100 " 200 " " " 74		270	25
		" 42. 43. 44. 45. 46. 47 " 150 " " 300 " " " 74		405	38
		Balance Cash on Hand		2015	20
				4969	79

Cash Received

Date		Particulars	$	cts
1869				
February	1	Balance on hand	2316	20
	28	From County Treasurer Pima County for mo of February	137	11
			2453	31
March	1	Balance on Hand	1252	60
	15	Received from Co Treas Yavapai Co (& order on Jas Grant) 1580.50	327	90
	31	Pima Co.	423	96
April	30	Pima Co.	395	53
May	31	Pima Co. 2530.50	132	57
July	31	Yuma Co	855	32
		Mohave Co	280	"
			3667	88
August	1	Balance on hand	1468	[illegible]
	3	Received from Co Treas Pima Co [illegible]	1167	87
Nov	1	Received from Co Treas Pima Co [illegible]	1012	61
Dec	25	Received from Co Treas Pima County [illegible]	[illegible]	[illegible]
			4072	33

Cash Disbursed

Month	Day	Particulars		$	cts
1869					
February	6	By Redemption of Bonds of Loan for Cont. Expenses			
		Nos. 66 67 68 69 70 Each for 100 = 500.00 Gold to Curr. at 134		673	65
		" Payment of Auditors Warrant No 159		57	40
	10	" " " " " 149		216	66
	12	" " " " " 160		250	
	28	" Balance on hand		1252	60
				2453	31
March	20	By Redemption of Bonds of Loan for Conting. Expenses			
		Nos. 48. 49 50. 51. 52. 53 54 55 64. 65. Each for 50 =	500 Gold		
		Interest on same	10.40		
		Nos 71. 72. 73 Each for 100.00 73 $50 - 141 $50 =	300.00		
		Interest on same	5 16		
		Total	815 16 to Curr. at 77	1059	20
	31	" Payment of Auditor's Warrant No 161		186	.
		162		162	50
		163	1570.20	162	50
June	2	" Payment of Auditors Warrant No 164		90	"
	14	" Redemption of Bond No 221 50.00			
		Coupon 5.00			
		Interest accrued 2.50	57.50 Gold to Cur. at 74	474	40
			1737.90		
	17	" Payment of Auditors Warrant No 167		54	.
July	1	" Payment of Auditor's Warrants No 165 & 166 Ea for 162.50		325	.
	31	" Payment of Auditors Warrant No 168	1458.98	90	"
		Balance on hand		1458	98
				3665	88
October	1	By Payment of Auditor's Warrant No 169		90	.
		" " " " 139		21	.
December		" " " " 170		325	
		" " " " 171		325	.
		Coupons No. 3 on Bonds Nos 74 to 96 inclusive			
		23 Coupons Each for 5.00	115.00		
		Coupons No. 3 on Bonds Nos 107 to 116 inclusive			
		10 Coupons Each for 5.00	50. .		
		" " No. 3 on Bonds No 117 & 118 Each for 10.00	20		
		Coupons No. 3 on Bonds 119 to 134 inc 16 Each for 5.00	80.00		
		Coupons No 2 & 3 on Bonds 141 to 150 inclusive			
		20 Coupons Each for 5.00	100.00		
		Total	365.00		
		Reduced to Currency at 81 =		450	61

Cash Received

Date		Description	$	cts
1869 Dec	07	Brought Over	4072	53
			4072	53

Date		Description	$	cts
1870 January	1	Balance on hand	165	30
	5	Payment by Co. Treasurer (December) Pima Co.	607	11
	31	Payment by Co. Treasurer Yavapai County	4066	72
February	8	From Wm. S. Oury, on a/c of Sale of Territorial Arms	700	"
		Payment by County Treasurer Mohave Co.	280	"
		From County Treasurer Yuma Co.	1679	28
	14	From Wm. S. Oury balance due for Territorial Arms	219	"
			7717	91

Date		Description	$	cts
[illegible]uary	15	Balance on hand	348	98
[illegible]ch	16	From County Treasurer Pima County — January 49.78, February 411.35	461	23
			810	21

Cash Disbursed

Date		Particulars	$	cts
1869 Dec	31	Brought Over	1211	61
		By Payment of Auditors Warrants & Interest as follows		
		No. 42 Principal 500.00 Interest 183.33	683	33
		" 51 Do 500.00 Do 181.25	681	25
		" 52 Do 250.00 Do 90.63	340	63
		" 55 Do 500.00 Do 169.63	669	63
		77 Do 185.78	185	78
		By Payment of Auditors Warrant No 172 (3907.23)	135	.
		" Balance on hand	165	30
			4072	53
1870 January	3	By Payment of Auditor's Warrant No 173	9	
	5	" " " " 174	41	"
	31	" " " " 105 Principal 777.77		
		Interest for 1 1/6 mos 7.32	785	09
		" " " " No 106 Principal 369.42		
		Int. for 2 yrs 5 1/3 mos 28.84	398	26
		By Redemption of Bonds of Loan for Curt. Exp. as follows		
		Nos 60, 61, 62 Each for 100.00 = 300.00 Int on same 62.08		
		" 71 to 91 Incl. " 50.00 1150.00 " " " 226.78		
		" 107 to 116 Inc & 119 " 50.00 550.00 " " " 80.63		
		Total Principal 2000.00 Total Interest 369.49		
		Total Principal & Interest in Gold 2369.49		
		Reduced to Currency, Gold at 121, Total Amt in Currency	2867	08
		" Payment of Auditors Warrant No 175	15	"
February	10	" " " " 176	129	
	11	" " " " 177	400	"
	15	" Redemption of Bonds Nos 151 to 190 inclusive Each for 50.00		
		40 Bonds Gold $2000.00 to Curry at 122 for Gold	2440	
		Interest on same from Dec 15th 1868 to date 1 year 2 mos 5.83 each		
		40 Bonds Each 5.83 = 233.20 Gold to Curry at 122 for Gold	281	50
		" Balance on hand	348	98
			7717	91
March	1	Payment of Auditors Warrant No 178	291	.
	31	Balance Carried forward	519	21
			810	21

Cash Received

18[illegible]			
April	1	Balance on hand [illegible]	[illegible]
	11	From County Treas. [illegible] County	[illegible]
	23	From County Treas. Yuma County	111.50
	25	From County Treas. Yavapai County	[illegible]
			30611.19
May	1	Balance on hand	[illegible] 63
	13	From County Treasurer Pima County (March 407.91, April 122.58)	530.49
	31	From County Treasurer Mohave County [illegible]	370.70
		From County Treasurer Yavapai County	[illegible]
			2273.60

Cash Disbursed

1870 April	5	By Redemption of Bonds of Loan for Contingt. Expenses	
		Nos 117-118 Each for $100 = 200.. Interest 32.76	
		" 120 to 134 Incl " " $50 - 750.. " do 122.55	
		" 141 to 145 Incl " " $50 250.. do 32.30	
		Total Principal 1200. Total Int. 187.61	
		Total Principal & Interest Gold 1387.61	
		Reduced to Currency at 12½ prem for Gold =	1561.06
	23	" Payment of Coupon Int on Bonds No's 231 to 250 Inclus.	
		20 Coupons Each for 5.00 $100 Gold to Curry at 111½	111.50
	25	" Payment of Auditors Warrants No 179 $100.00 180 162.50	262.50
		No. 181	162.50
		" Redemption of Bonds of Loan for Contingent Expenses	
		Nos 56 & 57 Each for 50.00 = 100.00 Int on same Yr. mos ds 2.2.21 22.24	
		" 146 to 150 Inc " " 50.00 = 250.00 " " " 1.4.10 35.40	
		Total Principal 350.00 Total Interest 57.64	
		Total Principal & Interest in Gold 407.64	
		Reduced to Currency at 12½ prem for Gold	458.60
		" Balance on hand (Reported to Tos.)	508.03
			3064.19
May	11	By Payment of Auditors Warrants No 182 31.00 No 183 3.05	34.05
	13	" " " " No 184	252.
	14	" Redemption of 10 Bonds of Loan for Contingent Expenses	
		Each for 50.00 Gold, Nos 192 to 201 inclusive 500.00	
		" Interest on same from Dec 15th 68 to date Yr. mos 1. 5.	
		" " Each Bond 7.14 Total Int. 70.68	
		Total Amt Principal & Interest in Gold 570.68	
		Reduced to Currency at 114 prem for Gold =	650.57
	31	" Payment of Auditors Warrant No 185	63.
		" Redemption of 9 Bonds of Loan for Contingt. Expenses Principal Interest	
		No. 202 to 210 Each for $50.00 Gold	
		Redemption of 5 Bonds Nos 211 to 215 Each for 50.00 250.00	
		Interest on No 202 to 210 from Dec 15th to date	
		1 yr. 5 mo. 11 ds. on Each Bond 7.00 total 45.70	
		Interest on No 211 to 215 from Dec 15th to date	
		1 yr. 5 mo. 11 ds. on Each Bond 7.00 total 32.10	
		Total 700. 102.80	
		Reduced to Currency at 115 = 805. 118.21	
		Grand total in Curry	923.21
		" Balance April to May	360.77
			2273.60

Cash Received

1870				
June	1	Balance on hand		580.77
	10	From County Treasurer Pima County May	686.59	[illegible].82
				686.59
July	1	Balance on hand		594.44
	11	From County Treasurer Pima County	839.07	244.63
				839.07
August	1	Balance on hand		47.19
	6	From County Treasurer Pima County July		422.28
	14	" " " Yavapai County (Bonds redeemed)		76.47
Sept	1	" " " Pima		855.[illegible]
	13	" " " Pima	532.97	532.97
Octr	24	" " " Pima		686.37
Novr	26	" " " Yavapai County	354.28	[illegible]
				3511.98

Cash Disbursed

			$	cts
June 1870	9	Payment of Auditors Warrant No 186	45	
	18	" " " " 188	3	50
	19	" " " " 189	13	62
	20	" " " " 190	30	
	30	Balance 92 12	594	47
			686	59
July	1	Payment of Auditors Warrants No 191	162	50
		192	162	50
		193 Refd to Govr	100	
	7	194	271	76
	12	195	95	20
	31	Balance on Hand	47	19
			839	09
August	8	Payment of Auditors Warrants No 196	90	
	11	197	5	
	14	Redemption of Bond No 224 for Gold 50.00		
		Payment of Int on same Coupon due 10.00 60.00 @ 120	72	
	23	Payment of Auditors Warrant No 198	9	40
Septr	1	" " " " 187	33	25
	5	" " " " 199 25.30 No 200 140.00	165	30
	6	" " " " 201	180	25
		" of Interest Coupons No 2 & 3 on Bonds No 231 to 250 inclusive		
		40 Coupons Ea 5.00 in Gold = 200.00 Gold to Curry @ 113 7/8	227	27
October	1	" of Auditors Warrants No 202	100	
	5	" 203	300	
	6	" 204	50	
	14	" 205	162	50
		" 206	162	50
Nov.	5	" 207	112	50
	15	" 208	110	"
	26	" 209	447	"
	28	Redemption of Bonds Nos 1 to 5 inclusive Each for 100.00 Coin 500.00		
		to Currency at 112½	562	50
		Payment of Interest on same from January 4th 1868 to date yr. mo. da 2 10 24		
		being on Each Bond $29.00 — $145.00 Coin to Currency @ 112½	163	12
		Balance on Hand 287259	732	69
			3545	28

Dr. Cash Received

1870			
December 1	Balance on hand	135.69	
22	From County Treasurer Pima County	1406.47	
31	" " "	1792.91	
			3933.40
			3933.40
1871			
January 2	Balance on hand	1702.91	
10	From County Treasurer Maricopa County	323.33	
	From County Treasurer Yavapai County — In Currency	1058.?1	
	From County Treasurer Yavapai County		
	22 1/169 oz Gold Bullion		
	146 3/4 " Gold Bullion		
	Total 173 3/4 " Computed at 16 per oz	3082.23	
	From County Treasurer Yuma County	1787.61	
			7956.05
			[illegible]

Cash Disbursed

Date		Particulars	$	¢	$	¢
1870						
Dec.	22	Redemption of Bonds of Loan for Contingent Expenses No. 231 to 250 Inclusive Each for $50.00 = $1000 Gold @ 110 Equals in Curry	1100			
		Interest on same from May 3d 1870 to date 7½ mos = 3.19 on each Bond on 20 Bonds amts to 63.80 Gold @ 110 Equivalent in Currency to	70	18		
	26	Payment of Auditors Warrant No 210	202	25		
	28	" " " " " 211	120			
	29	" " " " " 212	125			
	31	" " " " " 213	100			
		" " " " " 214	8			
		" " " " " 216	162	50		
		" " " " " 217	162	50		
		" " " " " 218	180		2230	43
		Balance on hand			1702	94
		less over balanced July 31st				06
					3933	40
1871						
January	2	Payment of Auditors Warrant No 215	500			
	9	" " " " 219	21	25		
	11	" " " " 220	28			
		Redemption of Bonds of Loan for Contingt. Expenses as follows: Nos. 9 to 29 Inc. for 2000.00; 38 & 59 " 200.00; 63 " 50.00 Total Principal 2250.00 Gold to Curry @ 90 [?]	2500			
		Interest on same for 3 yrs & 7 days at 10 percent, being 30.19 on each $100.00 Bond and 15.09½ on each 50.00 Bond amounting to 679.39 Gold reduced to Currency @ 90	754	86		
					3804	11
		Balance			4150	94
					7955	05

Dr. Cash

1841 January 12	To Balance	11150 [illegible]		
				11150 [illegible]
				11150 94
1841 February 1	Balance	3383 12		
1	Amount received from [illegible] County acct Revenue	265 36		
1	" " " [illegible] Unrefunded balance account 815	[illegible]		

Carried forward 3902 42

Cash Cr

1871								
January	17	By Warrant # 221.	J. F. Dana	Care Terrl Prisoner	703.	75		
	18	" "	# 222	M. A. Jacobs & Co. Velvet for Lining Case Weights & Measures.	49	07		
	27	" "	# 223	John Wasson Printing Warrants	15	-	767	82
		Balance					3383	12
							11150.	94
February	1	By Warrant	# 224.	James Douglass Reward by Gov. apprehension of Criminal	250	.		
			# 225.	Archibald & Hood Care Terrl. Prisoners	9	25		
			# 226	N. Ott Attendance Supreme Court	20			
			# 227.	N. Ott Care Terrl. Prisoners	209			
	2		# 228.	Jas. T. Dana Care Terrl Prisoners	[illegible]			
	3		# 229.	Oscar Buckalew Attendance on & Keepg. Recds Sup. Court	[illegible]0			
	18		# 230.	John Wasson Printing advt. Bonds yet outstanding	5	.		
			# 231	Coles Bashford Pd & Chgs. Books for Library	84	10		
			# 232.	John B. Allen Salary as Treas. Jany 1st to date	88	20		
			# 233	Chas. H. Lord " Auditor "	88	20		
	20		# 234	John Anderson	120			
			# 235	Wm J. Osborn	117			
			# 236	J. H. Owen	120			
			# 237	J. A. Byers	117	.		
			# 238	Henry Smithers	117	.		
			# 239	Martin Gireny	78	.		
			# 240	Wm Kelly	60			
			# 241	Mrs. H. Reed Pay as Members & Attachés [illegible]	20	.		
			# 242	Mathew Kinds	78			
			# 243	Wm Morgan	120			
			# 244	J. H. Phillips	120			
			# 245	P. J. Bidwell	120			
			# 246	Chas. H. Brinley	120			
			# 247	M. A. Dobbins	120			
			# 248	P. H. Goodwin	120			
			# 249	A. J. Marmaduke	120	.		
			# 250	J. H. Fitzgerald	120			
			# 251	Estevan Ochoa	120			
			# [illegible]	M. H. Carth	120			
			# 253	J. D. Alsap	120			
			# [illegible]	J. L. Mercer	120			
			# [illegible]	G. A. Wilson	120			
			# [illegible]	S. McLaughlin	117			
			# [illegible]	J. L. Taylor	120			
			# [illegible]	Wm L. Acked	120			
			# [illegible]	Jos. Melvin	120	.		

(Car[illegible] [illegible])

Cash

Date		Particulars		Amount	Total
1871 February	1	Amount Brought Over			3902.42
					3902.42
March	1	Balance		60.67	
	14	Received from County Treasurer Pima County February	Licenses 130.39 Fines 10.92	141.31	
					201.98
					201.98
April	1	Balance		36.57	
	3	Received from County Treas. Pima County - March 1871	Licenses [illegible] Fines [illegible]	228.47	
					265.04
					265.04
May	1	Balance		6.84	
June	17	Received from County Treasurer Pima County	514.45	566.45	
July	3	" " " " Pima		134.95	
August	14	" " " " Yavapai County		1264.21	
		" " " " Pima County		140.76	
		Amount Carried forward		2113.21	

Cash

Cr.

1871						
February	27	Amount Brought Over		3721.15		
		By Warrant #2[illegible] J. Henderson Pay Member Legislature		120.–		
					3841.15
		Balance			60.64
					3902.42
March	11	Amount paid Lord & Wms. deficiency in proceeds of Gold Bullion		23.71	
	14	" Warrant #261 Victor Boley Pay attaché Legislature	75.00		
		Interest on same	.35	75.35	
		" #262 Wm. Whitaker Ex a/c Act Oct 67	66.00		
		Interest on same	.35	66.35	
					165.41
		Balance			36.57
					201.98
April	3	Paid Warrant #263 Jas. E. McCaffry Pay as attaché Legislature	120.00		
		Interest	1.40	121.40	
		#286 John B. Allen Salary as Treasurer		74.30	
		#287 John B. Allen Rent Office Weights & Measures		62.50	
					258.20
		Balance			6.84
					265.04
June	20	Paid Warrant 264 John Wasson Sect Genl appr. to [illegible] Feby 8 71	200.00		
		Interest on same	6.66	206.66	
		265 S. W. Chambers Ex a/c act approved Feby 18th 71	117.00		
		Interest on same	3.90	120.90	
		266 N. S. Stevens Pay Member Legislature	120.00		
		Interest on same	4.00	124.–	
		267 S. C. Whipple Ex a/c act approved Jany 27 71	78.00		
		Interest on same	2.70	80.70	
July	6	Paid Warrant 268 David Gibson Ex a/c act approved Jany 27 71	117.00		
		Interest on same	4.25	121.25	
August	14	Paid Warrant 269 Chas. H. Naylor Ex a/c act app. Jany 27 71	117.00		
		Interest on same	5.65	122.65	
		270 J. H. Purcell Ex a/c &c	60.00		
		Interest on same	2.86	62.86	
		Amount Carried Forward		839.02	

Dr. Cash

Date		Particulars		
1871 August	14	Amount Brought Over		2143 21
				2143 21
September	1	Balance	35 89	
	7	Payment by Treasurer Pima County	556 10	
	15	Payment by Treasurer Yavapai County	942 49	
		Carried forward	1534 48	

Cash Cr

Date			No.	Name	Description				
1871 August	14				Amount Brought Over		839.02		
		Paid Warrant	271	W. G. Knight	Pay as Legislative attaché	78.00			
					Interest on same	3.70	81.70		
			272	J. H. Purcell	Pay as Legislative attaché	120.00			
					Interest on same	5.72	125.72		
			273	Reece Smith	Pay as Member Legislature	120.00			
					Interest on same	5.72	125.72		
			274	Juan Elias	Pay as Member Legislature	120.00			
					Interest on same	5.72	125.72		
			275	Ramon Romano	Pay as Member Legislature	120.00			
					Interest on same	5.65	125.65		
			276	N. A. Bigelow		120.00			
					Interest on same	5.65	125.65		
			277	George Tinker	Pay Legislative attaché	78.00			
					Interest on same	3.70	81.70		
			278	P. Leon	Pay as Member Legislature	120.00			
					Interest on same	5.72	125.72		
			279	M. L. Fowler	Pay as Member Legislature	120.00			
					Interest on same	5.72	125.72		
	31	Paid Warrant	295	J. B. Allen	Expense a/c		162.50		
			303	J. B. Allen	Rent office Weights & Measures		62.50	2107	32
					Balance			35	89
								2143	21
September	7	Paid Warrant	281	A. P. K. Safford	Printg Report Ind. Outrages	500.00			
					Interest on same	26.54	526.54		
	15	Paid Warrant	282	D. H. Stickney	Ex a/c act app'd Jany 27 71	114.00			
					Interest on same	6.34	120.34		
			283	Ana Charaleau	Ex a/c act Feby 71	93.33			
					Interest on same	3.43	98.76		
			280	John Wasson	Ex a/c act Feby 18th 1871	18.00			
					Interest on same	.94	18.94		
			284	John Wasson	Ex a/c act Feby '71	10.00			
					Interest on same	.58	10.58		
			285	H. Ott	Care Pen'y Prisoners	153.00			
					Int on same	6.85	159.85		
			288	H. Ott	Care Prisoners	139.50			
					Interest on same	6.22	145.72		
			289	C. H. Lord	Salary as Auditor	44.30			
					Interest on same	3.34	47.64		
					Carried forward		1158.40		

Dr. Cash

Date	Particulars				
1871 September 13	Amount Brought Over		1534.48		
30	Payment by Treasurer Mohave County 90^{00} Fractional and Muti. Currency, realizing nett		88		
					1622.48
					1622.48
October 1	Balance		27.79		
3	Payments by C Treasurer Pima C	295.50 / 21.49	316.79		
18	Yuma Co.		800.22		
21	Maricopa Co.		352.82		
30	Pima Co. General Fund		550.00		2047.82
	Pima Co. School Fund	115.48	" "		
31	Pima Co. School Fund	133.22			
		248.70			2047.82

Cash Cr.

Date	Day	Particulars			Amount	Total
1871 September	15	Amount Brought Over			1158.40	
		Payment Warrant 290 Archibald & Hood Expenses Pen'l Prisoners		20.55		
		Interest on Same		.90	21.45	
		291 J.E. McCaffry Salary Attorney General		100.00		
		Interest on Same		4.36	104.36	
		292 N. Ott Care of Pen'l Prisoners		149.50		
		Int on Same		5.38	154.88	
	30	Payment Warrant 293 N. Ott Care of Pen'l Prisoners		133.95		
		Int on Same		4.20	138.15	
		294 Tully, Ochoa & DeLong a/c Pen'l Prisoners		17.00		
		Interest on Same		.45	17.45	
						1594.69
		Balance				27.79
						1622.48
October	3	Payment Warrant 296 C.N. Lord Ex a/c		162.50		
		Interest on Same		5.41	167.91	
		307 Jno B. Allen Ex a/c Quarterly Salary			162.50	
	18	Redemption Bonds Nos 225 to 230 Inclusive Gold		300.00		
		Coupons 1.2.3. on Same		90.00		
		Total Gold		390.00		
		Amount thereof in Currency			433.32	
	24	Payment of Auditors Warrants as follows	Principal	Interest		
		No. 297 J.E. McCaffrey Salary Atty General	100.00	3.06	103.06	
		" 298 N. Ott Board & Care Pen'l Prisoners	101.65	3.35	105	
		" 299 Sweeny & Etchell Distrib'n Pen'l Arms	15.00	.37	15.37	
		" 300 N. Ott Care Pen'l Prisoners	88.35	2.00	90.35	
		" 301 J.S. Vosburg Distrib'n Pen'l Arms	15.50	.30	15.80	
	30	" 302 S. Hughes Care Pen'l Arms	150.00	2.08	152.08	
		" 303 Archibald & Hood Pen'l Prisoners	31.20		31.20	
		" 304 N. Ott Care Pen'l Prisoners	88.35	1.18	89.83	
		" 306 C.N. Lord Ex a/c Quarterly Salary	162.50	1.35	163.85	
		" 308 N. Ott " " Care Pen'l Prisoners	85.50	.90	86.40	
		" 309 J.E. McCaffry " Quarterly Salary	100.00	.83	100.83	
		" 310 Jno Hasson 1/4 Public Printing			20	
		" 311 Jno Hasson 2/4 Public Printing			20	
		" 312 Jno B. Allen Rent Room Weights & Measures			62.50	
		" 314 H.S. Jacobs & Co Ex a/c Care Pen'l Prisoners			24.50	
		" 315 John Rodgers Apprehension Prisoners			100	
		" 316 J.C. Handy M.D. Ex Care Pen'l Prisoners			35	
		Balance General Fund				
		Balance School Fund		248.70		

Cr. Cash

1871			School Fund		General Fund	
November	1	Balance	248	70	68	32
		Received from Co Treasurer Pima Co			666	08
	16	Received from Co. Treasurer Pima Co	157	61	788	05
			406	31	1522	45
December	1	Balance	406	31	1429	60
		Received from Co Treasurer Pima County	201	83	1078	45
	13	Received from Co. Treasurer Pima County	131	26	771	72
	18	Received from Co Treasurer Yavapai County	305	65	1462	78
	19	Received from Co Treasurer Yuma County	421	50	"	"
	31	Received from Co Treasurer Pima County	"	"	250	75
			1466	55	4993	30

Cash Cr.

Month	Day	Particulars	School Fund	General Fund
1871				
		Payment of Auditors Warrants as follows		
November	16	No. 317 N. Ott Care Territorial Prisoners	" "	88.35
	20	No. 319 John Wasson Territorial Printing		4.50
	30	Balance	406.31	1429.60
			406.31	1522.45
December	1	Payment of Auditors Warrants, No. 320 N. Ott Terr. Prisoners	" "	103.55
		No 321 E. M. Fish & Co. acct Terr. Library		32.50
	11	" 323 D. A. Gordon acct Terr. Printing		10. "
	14	" 322 William Dunn acct. Terr. Library		22.50
		" 324 John Wasson acct. Terr. Printing		11.
		" 325 John Wasson acct. Terr. Printing		3.
	26	" 326 Coles Bashford Print'g Laws act app. Feby 1871		1000. "
	30	" 327 John Wasson acct Terr. Printing		10. "
	31	" 328 J. E. McCaffry acct Salary		100. "
		" 329 John B. Allen acct Salary		164.50
		" 330 J. B. Allen Ex. app. for office Rent Weights & Measures		64.50
		" 331 C. N. Lord Salary acct		164.50
		Balance Carried forward	1466.55	3313.25
			1466.55	4993.30

Dr. Cash

1872.			School Fund	General Fund
January	1	To Balance brought forward	1466.55	2313.25
	1	" Yuma County - Payment by Co. Treasurer	" "	2529.61
	12	" Mohave County " " " "		187.36
	22	" Maricopa County " " " "	128.79	674.84
	30	" Yavapai County " " " "	358.11	2014.25
February	2	" Pima County " " " "		157.16
			1953.45	8871.33

Cash — Cr.

1872

Payment of Auditors Warrants

Month	Day	No.	Payee	Account	School Fund	General Fund
January	2	No. 332	N. Ott	Territorial Prisoners		117.80
		" 333	Tully, Ochoa & DeLong	Terr'l Prisoners		30
	3	" 334	Saml Hughes	a/c act Feby 18th 1871		78.17
	4	" 335	Jno H Archibald	Overpay't Fines & Penalties		238.26
		" 336	N. Ott Sheriff	Apprehension Prisoners		40. "
		" 1	County Treasurer Pima County		695.23	" "
	8	" 313	J. D. Lockwood	Apprehension Prisoners		100
	10	" 2	County Treasurer	Yuma County	479.66	
		" 337	M. I. Jacobs & Co	Stationery for Supreme Court		47.75
	14	" 3	County Treasurer	Yavapai County	243.28	
		" 4	County Treasurer	Maricopa County	108.38	
	19	" 338	Archibald & Wood	Terr'l Prisoners	" "	1.60
	22	" 339	John Wasson	Printing		10 "
	30	" 340	John Wasson	Printing		10
	31	" 341	Chmn Bd Sup. Pima Co.	a/c Costs Supreme Court		200
		" 342	N. Ewson & Co (?)	Expenses Frt Terr'l Books		162.67
February	1	" 343	O. Buckalew	a/c Supreme Court		179.30
		" 344	N. Ott Sheriff	Board & Care Terr'l Prisoners		117.80
		" 345	M. I. Jacobs & Co	a/c Care Terr'l Prisoners		13 "
	2	" 346	N. Ott Sheriff	a/c Supreme Court		75
	8	" 347	John Wasson	a/c Printing Treas. Report		5
	19	" 348	Arizona Miner	Printing Gov. Message & Rend. (?)		30
March	6	" 349	Wm B Hooper & Co	Freight on Terr'l Library Books		166
	7	" 350	N. Ott	Territorial Prisoners		83.60
	11	" 351	Thos Warden (?)	Reward Arrest of Criminals		100
		" 352	Berry Bridges	Reward Arrest of Criminals		100
		" 353	Joseph Phy	Reward Arrest Criminals		100
		" 354	Wm James	Reward Arrest Criminals		100
	25	" 355	W. L. Greenup	Approp. Arrest of Criminals		100
	26	" 356	R. C. McCormick	Rent for Library Room		150
	27	" 357	Gov Safford	Publ'g Pamphlet Resources Arizona		300
					1466.55	2655.85
			Balance carried forward		486.90	6215.48
					1953.45	8871.33

Cash

	School Fund		General Fund	
To Balance brought over	486	90	6215	48
" Pima County — Pay't by Co Treasurer	"	"	178	42
" Yuma County	1	84	2609	74
" Mohave County	"	"	74	95
" Yavapai County	31	18	391	49
" Yuma County	"	"	390	22
" Yavapai County	10	11	400	68
" Mohave County	"	"	132	15
" Maricopa County — Mch Co. 311 Pima . 2468	29	29		
" Pima County	4	52		
" Maricopa County	"	"	91	69
" Jno S. Thayer Public Administ. Pima Co. — Paid by him on a/c	"	"		
Estate Chas. McKinney dec'd. Escheated to Territory	"	"	171	"
" Saml Hughes Adjt. General, Pay't by him a/c Territorial Arms	"	"	101	25
" Maricopa County — Payment by Co Treasurer	160	50	1275	32
" Pima County	635	46	4692	59
" Yuma County	354	76	2126	54
" Coles Bashford, Sec'y of the Terr'y. Pay't of amt refunded	"	"	"	"
to Territory by Genl Govt per act of Congress approved April 7th 1866	"	"	5000	
" Yavapai County — Payment by Co Treasurer	255	71	1227	36
	1970	27	22730	11

Cash Cr

1872					School Fund	General Fund
April			By Auditors Warrants paid as follows			
	1	No. 358	John B. Allen	Quarterly Salary Ending March 31st		162 50
		359	John B. Allen	Rent office Weights & Measures		62 50
		360	C. H. Lord	Salary Auditor		162 50
	2	361	Coles Bashford	a/c Distribution Acts Legislature 1871		50 "
		362	Coles Bashford	Freight a/c Feby 1871		77
	5	363	N. Ott	Board & Care Terrl Prisoners		66 50
	6	364	S. Hughes	a/c Adjt General & Care Arms		125
	22	365	Jas E. McCaffrey	Salary as Atty General		100 "
	27	366	Davis & Nelson	a/c Terrl Prisoners		8 "
May	1	367	N. Ott	a/c Terrl Prisoners		42 75
July	1	368	Sam. Hughes	Ex a/c Terrl Arms		125
	6	369	J. E. McCaffrey	Ex a/c Salary Officers		100
	7	370	C. H. Lord	Salary Auditor		162 50
	8	371	J. B. Allen	Ex a/c Salary as Treasurer		162 50
		372	J. B. Allen	Ex a/c Rent Office Weights & Measures		62 50
Septr	9	373	Jno. Wasson	Ex a/c Printing Govr Proclamation		5
	10	374	A. G. Scott	Ex a/c Approp'n Terrl Library		192
		375	Comadurk & Llamas	Expense for apprehension Prisoners		25
	12	376 School Fund No 5	Saml Hughes	County Treasurer	230 64	
		377 6	J. M. Barney	" "	174 60	
		378 7	Treasurer Yavapai County		66 83	
		379 8	Treasurer Maricopa County		91 69	
October	3	380	J. E. McCaffry	a/c Ex. Atty Genl	" "	100
	9	381	Tully Ochoa & DeLong	Ex a/c Territorial Prisoners	" "	15
	17	382	C. H. Lord	Ex a/c Quarterly Salary	" "	162 50
	28	384	R. C. McCormick	Ex a/c Rent of Library Room	" "	150
		385	J. B. Allen	a/c Salaries	" "	162 50
		386	J. B. Allen	Approp'n for office Rent for Weights & Meas. being bal. of same	" "	59
Novr	20	387	Jno. Wasson	Ex a/c Public Printing	" "	20
	25	388	Jno. Wasson	Ex a/c approp'n for Printing	" "	5
Decr	9	389	C. S. Minor	Ex a/c Public Printing	" "	30
	10	390	Samuel Hughes	Ex a/c Adjt Genls Office	" "	125
	28	391	Fred McClaud	Ex a/c Territorial Library	" "	31
	31	392	J. B. Allen	Salaries	" "	162 50
		393	C. H. Lord	a/c Salary	" "	162 50
		394	J. E. McCaffry	Salary	" "	100
		395	Saml Hughes	Salaries	" "	125
		396	Coles Bashford	Printing Compiled Laws	" "	3350 "
		397	Jno. McMarion	Printing	" "	65
			Balance on hand carrd forward		1406 51	16213 86
					1970 27	22730 11

		General Fund		School Fund	
1873 January 1	To Balance on hand brought forward	16213	86	1406	51
		16213	86	1406	51
January 9	To Balances on hand received from Jno B Allen Ex Territorial Treasurer	16213	86	1406	51
	" Amount received from Treasurer Mohave County	252	47		
		16466	33	1406	51
January 11	To Balances on hand	16466	33	1406	51
	Amount carried forward	16466	33	1406	51

Cash Cr.

Date		Particulars	General Fund		School Fund	
1873 January	9	By Balances on hand paid to Barron M. Jacobs appointed Territorial Treasurer	16213	86	1406	51
			16213	86	1406	51
January	17	By Balances on hand (reported to House of Reps	16466	33	1406	51
			16466	33	1406	51
		By auditor's Warrants paid as follows				
February	7	No. 1. County Treasurer Pima Co. Act approved Feby 1st 1873	300			
	14	6. T. J. Bidwell Pay and mileage member Legislature	240			
		7 W. S. Oury Acct Expenses Supreme Court	75			
		8 Lord & Williams " " " "	53	75		
		10 C. H. Brinley Pay and mileage Members Legislature	210			
		11 J. H. Behan	210			
		12 Wm. Cole	222			
		13 Geo. Gleason	300			
		14 Fred Henry	210			
		15 J. Redondo	210			
		16 C. W. C. Rowell	210			
		17 J. M. Sweeny	144			
		18 Thos Stonehouse	210			
		19 Gran. H. Oury	165			
		20 Albert O. Noyes	210			
		21 W. C. Davis	120			
		22 Levi Ruggles	144			
		23 Jos. P. Hargrave	210			
		24 H. S. Stevens	120			
		25 M. Aldrich	120			
		26 Juan Elias	124	50		
		27 W. F. Henning	300			
		28 J. B. Allen	120			
		29 L. M. Jacobs	120			
		30 F. M. Larkin	144			
		31 Jno. Montgomery	138			
		32 J. T. Smith	138			
		Amount carried forward	4768	25		

Dr Cash

Date			General Fund		School Fund	
1853 February	11	Amount Brought Over	16466	33	1406	51
			16466	33	1406	51

Cash Cr

Date		No.	Name	Purpose	General Fund		School Fund
1873							
February	14		Amount Brought Over		4468	25	
			By auditors Warrants paid, as follows		"	"	
		No. 33	J. S. Vosburg	Pay and mileage Members and Pay attachés Legislature	120		
		34	H. Wickenburg		183		
		35	J. Balsap		129		
		36	W. J. Osborn		129		
		37	J. S. Douglass		117		
		38	Cirilo Leon		78		
		39	A. Caballero		117		
		40	A. Brichta		117		
		41	W. C. Ferguson		78		
		42	Joe Holt		78		
		43	J. L. Cohn		111		
		44	Hyler Ott		123		
		45	Wm. Wood		81		
		46	Wm. N. McDonough		42		
		47	Edwin Peeble		111		
		48	Wm. Ohnesorgen		111		
		49	J. J. McCann		76		
		50	Jno Dobbs		76		
		51	Elmer E. Rowell		76		
		52	J. A. Parker		200		
		53	Alex McKey		200		
		54	J. R. Darroche		200		
	15	55	C. S. Leon		80		
		9	King Woolsey		180		
		56	Jno Wasson	Approp^n for Printing &c	4921		
	17	57	C. N. Lord P.M.	Postage Stamps	150		
	18	59	Jno. Wasson	Printing Warrants	121		
		60	C. Buckalew	Supreme Court	171	25	
	20	58	A. P. K. Safford		1000		
	22	64	Jno Wasson	Adjt. Genl's Office	16		
	26	65	Jno Wasson	Printing	18		
					9449	50	
	28		By Balance on hand Carried forward		7016	83	1406.51
					16466	33	1406.51

Dr. Cash

1873			General Fund		School Fund	
March	1	Balance on hand Brought forward	7016	83	1406	51
	5	For Payment by Treasurer Maricopa County for fourth quarter 1872	492	34	98	50
	20	" " " " Yavapai " " " " " "	1596	28	223	33
			9105	45	1728	34
April	1	Balance on hand	4093	09	550	03
	7	For Payment by Treasurer Yuma County, fourth quarter 1872	90	18	1	51
		" " " " " " first quarter 1873	208	10	7	42
		" " " " Pima " " " "	444	95	9	67
	12	" " " " Maricopa " " " "	117	99	12	92
	30	" " " " Yavapai " " " "	573	94	49	79
May	31	" " " " Mohave " " " "	368	30	60	07
June	9	" " " Return unexpended amount Warrant No 84	10			
			5906	55	691	41

Cash Cr

1873					General Fund		School Fund	
March		By auditors Warrants paid as follows						
	5	No 3. Gen. Fund	Treasurer Maricopa County	act app'd Feby 1st 73	300			
	10	School Fund No 1	Treasurer Pima County		"	"	544	11
		General Fund " 67	C. N Lord	Salary	108	33		
	13	" " " 68	Jno. Wasson	Printing acct	55			
	14	" " " 69	Fritz Contzen	approp. for rewards	40	"		
	15	" " " 70	J. N Marion & Co.	Conting't Expenses Legislature	50	"		
	18	School Fund No 2	Treasurer Yuma County		"	"	541	26
	20	General Fund " 61	Treasurer Yavapai County	app'n by Legislature	1000			
		" " " 62	Treasurer Yavapai County	" for care Insane	566	87		
		" " " 4	Treasurer Yavapai County	" Educat'l purposes	300	"		
	22	" " " 21	Treasurer Yuma County	" " " "	300	"		
	22	School Fund No 4	Treasurer Maricopa County		"	"	92	94
	24	General Fund No 71	J. E. McCaffry	app'n for Salaries	66	66		
	27	" " " 72	Jno Wasson	Printing Blanks	18	"		
	31	" " " 66	Arizona Sentinel	approp'n by Legislature	45	"		
		" " " 73	Treasurer Maricopa County	approp'n act Feby 1st 73	1000			
		" " " 74	Treasurer Pima County	" " " "	1000			
		" " " 77	B. M. & L. M. Jacobs	Treasurers Salary to date	162	50		
					5012	36	1178	31
		By Balance on hand			4093	09	550	03
					9105	45	1728	34
April		By Auditors Warrants paid as follows						
	10	Gen. Fund No. 78	John Wasson	Print'g School Blanks	81	"		
	23	" " " 75	Treasurer Yuma County	approp'n by act Legislature	1000			
	26	" " " 5	Treasurer Mohave County	" " " Feby 1st 73	300	"		
May	1	School Fund No 3	Treasurer Yavapai County		"	"	190	30
	2	Gen'l Fund " 79	Jas E. McCaffrey	act Feby 1st 73	60			
		" " " 80	Jno Wasson	Print'g Off'l Documents	7			
	13	" " " 81	R. C. McCormick	Rent of Library	150			
June	1	" " " 76	Treas'r Mohave Co.	approp'n Legis. act Feby 1st 73	1000			
		School " " 5	Treas'r Mohave Co.		"	"	37	90
	2	General " " 82	A. O. Benedict	Salary as auditor	162	50		
		" " " 83	Fred. E. Jones	Expenses Terr'l Library	118	"		
	3	" " " 84	Eug. Edmunds	approp'n for Rewards	30	"		
	5	" " " 85	Jos. Nosburg	Salary Adjutant General	115	83		
	10	" " " 86	James S. Thomas	Board of Terr'l Prisoners	75	"		
					3149	33	228	20
		By Balance on hand			2857	22	463	
					5906	55	691	

Dr Cash

			General	Fund	School	Fund
1872 July	1	To Balance on hand brot forward	2857	22	463	21
	9	" Payment Treasurer Yuma Co 2nd Qur	463	73	3	46
			3320	95	466	67
July	9	To Balance on hand, amount received from L. Mc Jacobs Ex Territorial Treasurer	3096	95	466	67
"	11	Payment Treasurer Pima County 2nd Qr. 1873	393	52		
"	29	" " " Mohave " " " "	151	95		94
Aug.	4	" " " Yavapai " " " "	566	57		
Nov.	11	" " " Pima " 3d " "	547	77	4	06
Dec.	21	" " " Maricopa " 2nd Qr "	391	39	20	52
"	26	" " " Yavapai being warrant No. 95 in favor of T. Whitehead on account of payment 3d Qr. 1873	102	80		
		Carried forward	5250	95	492	19

1873			General Fund		School Fund	
July		By Auditors Warrants paid as follows				
	1	General Fund No 87 Jno Wasson for printing School Blanks	15	00		
	2	" " " 88 Charles Young " Territorial Library	30	..		
	3	" " " 89 L. M. Jacobs " Salary to June 30 /73	162	50		
	9	" " " 90 Moore & Carr " Appn Territorial Library	16	50		
		By Balance amount paid P. R. Tully, appointed Territorial Treasurer	3096	95	466	67
			3320	95	466	67
July	11	By Auditors Warrants paid as follows.				
"	"	Warrant No. 91. L. C. Hughes ... Salary Fund.	83	50		
"	"	" " 92. F. N. Goodwin board Terr. Prisoners.	229	00		
Aug	5	" " " 93. Charles Young. appr. Terr. Library	30	00		
Sept.	3	" " " 96. E. H. Smith board Terr. Prisoners	233	50		
"	"	" " " 97. A. C. Benedict Salary approp.	162	50		
"	"	" " " 98 J. F. Bennett & Co. appr. Terr. Library	13	25		
"	"	" " " 99 F. C. Jones " "	30	00		
"	8	" " " 100 John Wasson " Auditors Office printing	6	00		
"	16	" " " 101 F. N. Goodwin " Rewards.	500	00		
Oct.	1	" " " 102 L. C. Hughes for Salary	100	00		
"	"	" " " 103 P. R. Tully " "	146	25		
"	"	" " " 104 L. M. Jacobs " "	16	25		
"	"	" " " 105 A. C. Benedict " "	74	17		
"	3	" " " 106 J. S. Vosburg " " " Adjt. Genl.	166	64		
"	4	" " " 107 Charles King " Terr. Library	30	00		
"	11	" " " 108 John Wasson Printing School Blanks Act. Feb. 13th 73	12	00		
"	30	" " " 109 F. C. Hayes board Terr. Prisoners.	110	00		
Nov.	3	" " " 110 Charles King Approp. Terr. Library.	30	00		
"	10	School " " 6. Treasurer Pima C. Sept. appr. Terr. School Fund.			216	70
"	20	" " 111. W. W. Williams approp. Terr. Library.	8	88		
"	24	" " 112 John Wasson " Auditors Office printing	12	00		
"	28	" " 94 J. H. Marion Printing School Blanks Act Feb. 13th 73	5	00		
Dec.	3	" " 113. Bruno Larra approp. Terr. Library	30	00		
"	6	" " 114 W. J. Berry " Auditors Office printing	10	00		
"	22	" " 115. F. N. Goodwin board Terr. Prisoners	362	75		
"	26	" " 95 T. Whitehead " " "	102	80		
"	29	" " 116. A. L. Scott approp. Terr. Library	195	00		
"	31	" " 117 J. S. Vosburg " for Salary Adjt. Genl.	135	00		
"	"	" " 118 S. Nuckels " " "	62	53		
"	"	" " 119 P. R. Tully " " "	162	50		
"	"	" " 120 A. C. Benedict " " "	162	50		
"	"	" " 121 L. C. Hughes	99	84		
"	"	" " 122 Coles Bashford appr. to purchase Cal. Sup. Court Reports	300	00		
"	"	" " 123 " distribution pub. docs.	65	00		
		[illegible]	[illegible]			

Dr. Cash

Date		Particulars	General Fund		School Fund	
1873 Dec.	31	To Amount brought forward	5250	95	492	19
			5250	95	492	19
1874 Jany.	1	To Balance amount on hand	1555	72	275	49
"	7	" Payment Treasurer Pima County	1952	85	1428	55
March	10	" " " Yavapai "	2766	06	1403	16
April	1	" " " Pima "	394	09	26	69
"	11	" " " Yuma " being S. D. No 9			136	48
"	"	" " " " " " " " 14	436	04	828	85
"	"	" " " " "	1324	98		
"	"	" " " Maricopa " being school D. No 8			87	14
"	"	" " " " " " " " 13	182	96	624	64
May	25	" " " Mohave " " " " 10			8	08
"	"	" " " " " " " " 15			74	89
June	30	" " " Pima "	353	22	42	81
			$ 8965	92	4936	78

Cash Cr.

Date		Particulars	General Fund		School Fund	
1893						
Dec.	31	By Amount brought forward.	3656	86	216	70
"	"	" Auditors Warrants paid as follows.				
"	"	" Warrant No. 124 Bruno Lana. Approp. Terr. Library	33	87		
"	"	" " 125 J. F. Bennet & Co " " "	4	50		
"	"	" Balance on hand.	1555	72	275	49
			5250	95	492	19
1894						
Jany	6	By Auditors Warrants paid as follows.				
"	"	" Warrant No. 126 Pima Co. pr. A. Brickta. Approp. Sup. Court	200	00		
"	"	" " " " 127 Treas. Pima Co. board Terr. Prisoners	457	00		
"	24	" " " " 128 O. Buckalew. Approp. Ex. Sup. Court	74	15		
Feby.	2	" " " " 129 Langdon & Clark " Board of Insane	557	04		
"	4	" " " " 130 Bruno Lana " Terr. Library	20	00		
"	"	" " " " 132 O. Buckalew " Ex. Sup. Court	25	85		
"	6	" " " " 131 J. H. Marrion " Printing "Ex." Dept	10	00		
"	17	" " " " 133 F. H. Goodwin " Rewards	250	77		
"	19	" " " " 134 John Wasson " Printing "Recom. Terr.	250	00		
March	2	" " " " 135 Bruno Lana " Terr. Library	20	00		
"	3	" " " " 136 John Wasson " Printing Treas. Office	34	00		
"	13	" " " " 138 C. H. Lord " Rent of Library	150	00		
"	23	" " " " 137 Lord & Williams " Printing Aud. Office	10	00		
"	30	" School " " 11 Treas. Pima Co. March Approp. Terr. S. Fund			2008	32
"	31	" " " " 139 P. R. Tully Salary Territorial Treasurer	162	50		
"	"	" " " " 140 A. C. Benedict Salary Territorial Auditor	162	50		
"	"	" " " " 141 L. C. Hughes Salary Attorney General	100	00		
"	"	" " " " 142 J. S. Vosburg Salary Adjt. General	125	00		
April	3	" " " " 143 Langdon & Clark Board Insane	72	97		
	11	" school " " 9 Treasr Yuma Co. Approp. Sept. Terrl School Fund			136	48
	11	" " " " 14 " " " March " " "			1264	89
	"	" " " " 8 " Maricopa " Sept. " " "			87	14
	"	" " " " 13 " " " March " " "			807	60
May	5	" " " 144 Bruno Lana Approp. Terrl Library	40	00		
	25	" school " " 10 Treasr Mohave Co. Sept. Approp. Terrl School Fund			8	08
	"	" " " " 15 " " " March " " "			74	89
	"	" " " 145 F. H. Goodwin Board Terrl Prisoners	211	50		
	26	" " " 146 Coles Bashford Approp. Terrl Library	135	00		
	"	" " " 147 " " Dis Laws	35	00		
June	1	" " " 148 Langdon & Clark Board of Insane	112	85		
	"	" " " 149 John Wasson Printing Appt Records	7	50		
	"	" " " 150 Bruno Lana Approp. Terrl Library	20	00		
	9	" " " 151 A. F. K. Safford " Resources	30	00		
	30	" " " 152 A. C. Benedict Salary Terr. Auditor	162	50		
	"	" " " 153 P. R. Tully " Treasurer	162	50		
		Carried forward	3628	63	4387	

Dr Cash

			General Fund		School Fund	
June	30	To amount brought forward	8965	92	4936	78
Sept	30	Payment Treasr Pima County	619	65	1	69
Oct	8	" " Yuma "	261	26	14	57
Dec	30	" " Maricopa "	1611	33	550	30
"	"	" " Yavapai "	1131	90	77	07
"	31	" by J. S Vosburg on account sales of ammunition	202	25		
			[illegible]	31	[illegible]	[illegible]
Dec	31	Bal on hand this date brought down	6394	40	578	90
"	"	Payment Treasr Pima County	1966	13	1887	75
			8360	53	2466	65

Cash Cr

1874			General	Fund	School	Fund
June	30	By amount brought forward	3628	63	4387	40
		By Auditors Warrants paid as follows				
"	"	" Warrant No 154 J. S. Vosburg Salary Adjt Genl	125	00		
"	"	" " " 155 L. C. Hughes " Atty "	100	00		
"	"	" " " 156 John Wasson printing school blanks	6	00		
"	"	" " " 157 Bruno Larra Appr. Terril Library	20	00		
July	18	" " " 158 C W Gearhart	7	25		
Aug	5	" " " 159 R & E Amabisca	500	00		
"	"	" " " 160 Bruno Larra Appr. Terril Library	20	00		
"	6	" " " 161 G. D. Kendall Board Terril Prisoners	24	00		
"	15	" " " 162 John Wasson Printing School Blanks	5	50		
"	24	" " " 163 Langdon & Clark Board Insane	144	00		
Sept	1	" " " 164 Bruno Larra Appr Terril Library	20	00		
"	30	" " " 165 P. R. Tully Salary Terril Treasr	162	50		
"	"	" " " 166 A. C. Benedict " " Auditor	162	50		
"	"	" " " 167 J S Vosburg " Adjt Genl	125	00		
Oct	1	" " " 168 G. D Kendall Board Terril Prisoners	52	00		
"	"	" " " 169 Bruno Lara Terril Library	20	00		
Nov	7	" " " 170 " " " "	20	00		
"	9	" " " 171 John Wasson Printing - Auditors Office	30	00		
"	10	" " " 172 " " " School Blanks	65	00		
"	12	" " " 173 Lord & Williams Appr. Aud Office	10	00		
"	"	" " " 174 John Wasson " " " "	13	00		
"	24	" " " 175 W. J. Berry " " " "	50	00		
"	28	" " " 176 John Wasson " " " "	6	00		
Dec	1	" " " 177 Bruno Larra " Terril Library	20	00		
"	7	" " " 178 J. H. Marion " Printing and office	45	00		
"	18	" " " 179 John Wasson " " School Blanks	23	00		
"	26	" " " 180 Langdon & Clark Care of Insane	82	00		
"	31	" " " 181 P R Tully Salary Terril Treasr	162	50		
"	"	" " " 182 A. C. Benedict " " Auditor	162	50		
"	"	" " " 183 J. S Vosburg " " Adjt Genl	125	00		
"	"	" " " 184 L C Hughes " " Atty "	33	33		
"	"	" " " 185 T Whitehead board " prisoners	274	20		
"	"	" " " 186 Geo D Kendall " " "	55	00		
"	"	" School " " 7 Treas Yavapai Co. Sept appt Ter School fund			30	69
"	"	" " " " 12 " " Mch " " " "			283	4[illegible]
"	"	" " " 187 Coles Bashford Appt Terril Library	78	00		
"	"	" " " 188 Bruno Lara " " "	20	00		
"	"	(Bal ~~reported to the [illegible]~~ on hand this date	6395	40	878	90
			2792	31	5580	35
[illegible]	1	Balance on hand this date reported to the [illegible]	$ 8360	53	246[illegible]	15

Dr Cash

1875			General Fund		School Fund	
Jany	1	Balance on hand brought forward	8360	53	2466	65
"	20	To payment Treasr Yuma County	531	78		
"	21	" " Yavapai "	621	68		
"	26	by J. M. Barney Agent of the estate of Peter McDevit dec'd being funds escheated to General School Fund			99	57
May	19	To Payment Treasurer Mohave County	1405	88	408	05
	20	" " " Yavapai "	1653	96	1619	16
	"	" " " Yuma "	784	83		
June	1	" " " Pima "	444	09	69	58
	16	" " " Yuma "	476	85		
		Amount carried forward	13779	60	4663	04

Cash Cr

1875			General	Fund	School	Fund
Jany	7	By Auditors Warrants Paid as follows				
"	"	No 1. Treas Pima Co Sept '74 appr Terry School Fund			948	79
"	"	" 2 " Yavapai " " " " " " "			621	68
"	"	" 3 " Maricopa " " " " " " "			329	01
"	"	" 4 " Yuma " " " " " " "			531	78
"	"	" 5 " Mohave " " " " " " "			35	39
Feby	13	" 1 Wm J Osborn 6th Sub Div App Bill	120	00		
"	"	" 2 H C Hodges " " " "	105	00		
"	"	" 4 J Sprudy " " " "	115	00		
"	"	" 5 C W Gearhart " " " "	45			
"	"	" 6 C H Lord 10th " " "	224			
"	"	" 7 T Whitehead board Territorial Prisoners	260			
	15	" 8 Wasson & Brown 8th Sub Div App Bill	764	98		
"	"	" 9 W J Berry 12th " " "	82	52		
"	"	" 10 H B Jones Expenses Sup Court	222	50		
"	"	" 11 Wm J Osborn " " "	140			
	17	" 12 Mother Ambrosia Act Feby 12/75	300			
	20	" 13 Ignacio Bonillas Secy Act Feby 12/75	18			
	22	" 14 Annie E Lord 5th Sub Div App Bill	150			
	24	" 15 Wasson & Brown Secy Act Feby 12/75	15			
"	"	" 16 P R Tully Act Feby 12/75	60			
	27	" 17 H B Jones Expences Supreme Court	7			
March	3	" 18 Bruno Lara 2d Sub App Bill	40			
	31	" 19 J H Marion 12th " " "	300			
"	"	" 20 P R Tully 1st " " "	125			
"	"	" 21 A C Benedict " " " "	125			
"	"	" 22 Wasson & Brown 4th " " "	10			
"	"	" 23 Wasson & Brown Secy Act Feby 12/75	12			
"	"	" 24 C A Tweed Act Feby 8/75	150			
April	1	" 25 H B Jones Exp Sup Court	18	40		
	2	" 26 Bruno Lara 2d Sub App Bill	20			
	3	" 27 E F Dunne Act Feby 8/75	150			
	12	" 28 Wasson & Brown 4th Sub App Bill	7			
"	"	" 29 Coles Bashford 2d " " "	150			
May	1	" 31 Bruno Lara " " "	20			
"	"	" 32 H B Jones Exp Sup Court	101	50		
	13	" 33 Joseph Phy Apprehension Criminals	300			
	20	" 34 J H Marion Secy Act Feby 12/75	16			
	28	" 30 T Whitehead Board of Ty Prisoners	205	50		
June	7	" 35 De Forrest Porter Act Feby 8/75	150			
"	"	" 6 Treasurer of Pima Co			843	19
	14	" 36 H B Jones Exp Sup Court	3	90		
	16	" 7 Treasurer of Yuma Co			476	85
	30	" 37 P R Tully 1st Sub App Bill	125			
"	"	" 38 A C Benedict 1st " " "	125			
		Amount carried forward	4483	30	[illegible]	

 Cr. Cash

1875			[illegible]	[illegible]
		[illegible]		
July	14	[illegible]	8?4 00	
Aug	11	[illegible]	552 50	
	24	[illegible]	290 25	91 18
Oct	2?	[illegible]	120	
		[illegible]	2?99 ??	3?? 27

Amount carried forward, 1584 88 | 3667 39

Cash

1875			No.	Name	Account	Warrant Fund		School Fund	
		By		Amount brot forward		4753	30	3756	69
July	1	" Wt	39	C A Tweed	Act Feby 8/75	150			
"	"	" "	40	E F Dunne	" " "	150			
	13	" "	41	Wm H Burke	Exp Ter Prison	34	50		
	"	" "	42	Rigby & Tarr	" " "	4			
	"	" "	43	Horner & Donaldson	" " "	21			
	"	" "	44	Yuma County	" " "	80			
	"	" "	45	W A Weringer	" " "	420			
	"	" "	46	David C Stahr	" " "	98	05		
	17	" "	47	Bruno Lara	2d Sub App. Bill	40			
	28	" "	48	Lord & Williams	4th " " " "	15	65		
	"	" "	8	Treasurer Maricopa Co				272	40
August	2	" "	49	Bruno Lara	2d Sub App. Bill	20			
	10	" "	9	Treasurer Yavapai Co				557	50
	"	" "	10	" Mohave "				31	45
Sept	1	" "	50	Bruno Lara	2d Sub App. Bill	20			
	17	" "	51	Elias Baskford	" " " "	90			
	30	" "	52	P R Tully	1st " " " "	125			
	"	" "	53	A C Benedict	" " " "	125			
	"	" "	54	C A Tweed	Act Feby 8/75	150			
Oct	1	" "	55	Bruno Lara	2d Sub App. Bill	20			
	"	" "	56	E F Dunne	Act Feby 8/75	150			
	6	" "	57	W A Weringer	Sec 15 Act Feby 12/75	210			
	"	" "	3	G W Jones	6th Sub App. Bill	100			
	"	" "	58	A C Benedict	4th " " "	11	25		
	11	" "	59	Wasson & Brown	Sec 7 Act Feby 11/75	15			
	"	" "	60	M Requina	Exp Ter Prison	5			
	13	" "	61	Yuma County	" " "	120			
	"	" "	62	David C Stahr	" " "	243	33		
	"	" "	63	David C Stahr	" " "	69	08		
	"	" "	64	P Figueroa	" " "	12			
	"	" "	65	W H Burke	" " "	207			
	"	" "	66	W A Weringer	" " "	900			
	"	" "	67	W A Weringer	Sec 15 Act Feby 12/75	450			
October	29	" "	68	Wm F Buffum?	Exp Ter Prison	3	50		
	"	" "	69	De Forest Porter	Act Feby 8/75	150			
Nov	2	" "	70	Bruno Lara	2d Sub Div App. Bill	20			
	8	" "	71	De Forest Porter	Act Feby 8/75	150			
	10	" "	72	H S Fitzgerald	Exp Ter Prison	9	57		
	18	" "	73	Wasson & Brown	Sec 7 Act Feby 11/75	40	50		
	24	" "	74	U S M Telegraph	[illegible]	7	55		
	27	" "	75	U S M Telegraph	" "	4	17		
Dec	1	" "	76	Bruno Lara	2d Sub App. Bill	20			
	10	" "	77	Lord & Williams	4th " " "	10			
	11	" "	78	Elias Baskford	3d " " "	50			
				Amount carried forward		[illegible]			

Dr. Cash

			General Fund		School Fund	
	1875	To Amount brot forward	15.847	88	5067	39
			15.847	88	5067	39
	1876					
Jan	1	To Balance on hand this date brot down	5967	41	404	35
	14	" Payment by board Territorial Prison Commissioners on a/c labor of Convicts	22	50		
	17	" Payment Treasurer Pima Co	3437	27	1319	06
	22	" " " Yuma Co	602	59	340	
Feby	18	" " " Maricopa Co			408	79
Mch	10	" " H B Smith Administrator Estate Henry Meir decd Escheated funds			77	76
"	22	" " Treasurer Yavapai Co			626	
"	30	" " " Pinal Co			164	50
"	"	" " " Mohave Co			43	35
"	31	" " by Mo Life Ins Co per H. Farley Agent Ter Tax of 1½ % on $2977 66/100 receipts	44	65		
		Amounts carried forward	10074	42	3383	81

Month	Day	Particulars	General Fund		School Fund	
1875						
		By Amount brot forward	9304	47	4663	04
Dec	16	" No 79 Mrs Bashford 2 Sub Div App Bill	20			
	31	" " 80 E D Wood & Bro Exp Sup Court	6			
	"	" " 81 E F Dunne Act Feby 8/75	150			
	"	" " 82 C A Tweed " "	150			
	"	" " 83 A C Benedict 1st Sub Div App Bill	125			
	"	" " 84 P R Tully " " " "	125			
Dec	31	" Balance on hand this date carried down	5967	41	404	35
			15847	88	5067	39
1876						
Jan	1	By Auditors Warrants paid as follows				
	3	" No 85 DeForest Porter Act Feby 8/75	150			
	4	" " 86 Bruno Lara 2d Sub Div App Bill	20			
	5	" " 87 E J Beardsley Exp Sup Court	80			
	13	" " 88 A P K Safford 7th Sub Div App Bill	500			
	14	" " 89 W A Werninger Exp Ter Prison	900			
	"	" " 90 M Pesquira " " "	20			
	"	" " 91 Wm H Barker " " "	212	62		
	"	" " 92 P Figaroa " " "	12			
	"	" " 93 David Neahr " " "	29	31		
Feb	2	" " 94 Tully Ochoa & Co Dis Pub Docs	12	84		
	"	" " 95 Bruno Lara 2d Sub Div App Bill	20			
	3	" " 96 W J Osborn Exp Sup Court	75			
	4	" " 97 E J Beardsley " " "	150	70		
	7	" " 98 W A Werninger Sec 15 Act Feby 12/75	450			
	10	" " 11 Treasurer Pima Co			759	91
	18	" " 14 " Maricopa Co			408	79
	19	" " 99 Wasson & Brown Sec 7 Act Feb 12/75	6			
	22	" " 100 Wasson & Brown " " " "	14			
	"	" " 101 Wasson & Brown 4th Sub Div Appro bill 75	6			
	24	" " 102 E F Dunne 9th " " " " "	44			
March	2	" " 103 Bruno Lara 2d " " " "	20			
	3	" " 104 Wm Morrison 9 " " "	15			
	6	" " 105 Thos Whitehead a/c Terry Prison	68	57		
	16	" " 106 Wasson & Brown Sec 7 Act Feb 12/75	33			
	22	" " 12 Treasurer Yavapai Co			626	
	"	" " 107 Wasson & Brown 4th Sub Div Apptn 75	71			
	23	" " 108 A & N M Ex Co " " "	1	75		
	27	" " 13 Treasurer Yuma Co			592	61
	30	" " 16 " Pinal "			164	50
	"	" " 15 Mohave "			43	35
	31	" " 109 P R Tully 1st Sub Div Appro bill 75	125			
	"	" " 110 A C Benedict " " " "	125			
	"	" " 111 C A Tweed 7th " " " "	150			
	"	" " 112 De Forest Porter " " " "	150			
		Amounts carried forward	3461	79		

Cash

1876			General Fund		School Fund	
		To amounts br't forward	10074	42	3383	81
Apl	11	" payment Treasurer Yuma Co	120			
May	12	" " " Yavapai Co	4893	64	292	64
"	"	" " " Maricopa Co	500			
June	12	" " " Pima Co	730	15	187	69
"	"	" " " Pinal "	506		72	35
"	"	" " " " "	118	72		
July	12	" " " Yuma "	120			
		Amounts carried forward	17062	93	3936	49

Cash

1876						Genl Fund		School Fund	
		By Amount brot forward				3461	79	2595	19
March	31	" No	113	C G W French	9th Sub Div Appton bill 1875	150			
	1	" "	114	C H Lord	5 " " " "	37	50		
April	5	" "	115	Bruno Lara	2nd " " " "	20			
	"	" "	116	David Neahr	a/c Terry Prison	120	42		
	11	" "	117	W A Werringer	Salary Supt "	450			
	"	" "	118	W A Werringer	a/c Terry "	900			
	"	" "	119	Wm H Burke	" " "	328	50		
	"	" "	120	Iona Lerona	" " "	12			
	"	" "	121	Ferrer & Regli	" " "	24			
	"	" "	122	Yuma Co	" " "	120			
	30	" "	123	Bruno Lara	2nd Sub Div Appton bill '75	20			
June	1	" "	124	Bruno Lara	" " " "	20			
	12	" "	18	Treasurer Pima Co				548	34
	"	" "	21	" Pinal	"			118	12
	17	" "	125	Masson & Brown	4th Sub Div Appton bill '75	7			
	30	" "	126	P H Tully	1st " " " "	125			
	"	" "	127	A C Benedict	" " " "	125			
	"	" "	128	C A Tweed	9 " " " "	150			
	"	" "	129	C G W French	" " " "	150			
July	1	" "	131	Coles Bashford	2nd " " "	43			
	"	" "	132	Bruno Lara	" " " "	20			
	7	" "	133	C A Shibell	14 " " "	400			
	"	" "	134	W U Mil Telegraph	Rewards Criminals	15	15		
	12	" "	135	L S Loring	a/c Terry Prison	27			
	"	" "	136	Geo Martin	" " "	12	62		
	"	" "	137	Yuma Co	" " "	120			
	"	" "	138	M Pesqueira	" "	20	56		
	"	" "	139	F Fridley	" " "	450			
	"	" "	140	F M Werringer	" "	450			
	"	" "	141	Wm H Burke	" " "	432			
	"	" "	142	David Neahr	" " "	85	62		
	"	" "	143	Mary Forrest	" " "	8	33		
	"	" "	144	Mary Forrest	" " "	33	11		
	"	" "	145	W A Werringer	Salary Supt Prison	450			
	"	" "	147	Tully Ochoa & Co	13th Sub Div Appton bill '75	22	87		
	"	" "	148	Homer & Donaldson	a/c Terry Prison	27	57		
	"	" "	149	H S Fitzgerald & Co	" "	33	80		
	"	" "	150	A E D'Corse	" " "	10			
	"	" "	151	O F Townsend	11th Sub Div Appton bill '75	300			
	28	" "	146	J M Branaman	" " " "	300			
	"	" "	152	J H Behan	" " " "	400			
August	1	" "	153	Bruno Lara	2nd " " "	20			
	7	" "	20	Treasurer Maricopa Co				295	04
	16	" "	[illegible]	[illegible]	[illegible] appton bill '75	150			
		Amounts carried forward				10052	77		

Cash

1876			General fund		School fund	
		To Amounts bro't forward	17062	93	3936	49
Sept	5	" payment H B Smith Administrator Estate of E La Fontaine decd. Escheated funds			93	45
"	29	" payment Treasurer Yuma Co	590			
"	30	" " " " "	428	15		
"	"	" " " Mohave "	210		31	29
Oct	4	" " " Maricopa "	813	71	30	43
Dec	26	" " H B Smith Administrator Estate of Thos McWilliams decd. Escheated funds			1135	07
		Amounts carried forward	19104	79	5226	73

Cash

1876					General Fund		School Fund	
		By amounts brot forward			10-052	77	3557	32
August	16	" No 154	M Rogers	14th Sub div apptn bill 1875	150			
	17	" " 155	Wasson & Harris	Sec 7 Act Feb 12 "	13			
	18	" " 156	Chas McKay	14th Sub div apptn bill "	250			
	21	" " 157	J P Hoyt	2nd " " " " " "	175			
	"	" " 158	J P Hoyt	3rd " " " " " "	210			
	"	" " 159	Langdon & Clark	Care Insane Persons	468	73		
	23	" " 160	Wasson & Harris	4th Sub div apptn bill 1875	14			
	31	" " 17	Treasurer Yavapai Co				451	51
Sept	1	" " 161	S. P. Mail Co	3rd Sub div apptn bill 75	4	50		
	"	" " 162	Bruno Lara	2nd " " " "	210			
	7	" " 163	Wasson & Harris	Sec 7 Act Feb 12 1875	210			
	25	" " 164	Wasson & Harris	" " "	13			
	30	" " 165	C A Tweed	9th Sub div apptn bill 1875	150			
	"	" " 166	De Forest Porter	" " " "	150			
	"	" " 167	P H Tully	1st " " " "	125			
	"	" " 168	A C Benedict	" " " " "	125			
	"	" " 19	Treasurer Yuma Co				428	15
	"	" " 22	" Mohave "				31	29
Oct	1	" payment 100	First Coupon Ter Prison Bonds @ $25.00 each		2500			
	3	" No 169	Bruno Lara	2nd Sub div apptn bill 1875	210			
	16	" " 170	Iona Lerona	a/c Terry Prison	12			
	17	" " 171	John Mardle	" "	270			
	"	" " 172	David Neahr	" "	58	88		
	"	" " 173	David Neahr	" "	763	82		
	"	" " 174	David Neahr	" "	112	34		
	"	" " 175	A E De Corse	" "	89	12		
	"	" " 176	David Neahr	" "	282	75		
	"	" " 177	Jesus Contreras	" "	56	38		
	"	" " 178	Wm H Burke	" "	72			
	"	" " 179	Wm H Burke	" "	181	12		
	"	" " 181	Ferrer & Rezli	" "	45	87		
	"	" " 182	F Goodley	" "	345			
	"	" " 183	H S Fitzgerald	" "	6	50		
	"	" " 180	Geo M Thurlow	Salary Sept	400			
	30	" " 184	C G W French	9th Sub div apptn bill 1875	150			
Novr	2	" " 185	Bruno Lara	2nd " " " "	210			
	20	" payment to	heirs at law Estate E Ls Fontaine Decd	Escheated funds			93	40
	22	" No 186	W. I. Berry	4th Sub div Apptn bill 1875	36	55		
Decr	4	" " 187	Arizona Miner	" " " " "	36	40		
	5	" " 188	Arizona Citizen	" " " " "	36	40		
	"	" " 189	Bruno Lara	2nd " " " "	210			
	23	" " 190	L B Lord	5th " " " "	112	50		
	26	" " 191	J P Hoyt	3rd " " " "	12	66		
	"	" " 192	J P Hoyt	2nd " " " "	42			
		Amounts carried forward			17483	59		

Cash

			General fund	School fund
1876				
		To amounts brôt forward	19104 79	5226 73
Decr	30	" payment Treasurer Yavapai Co	3630 06	1612 16
			22734 85	6838 89
1876 Decr	31	To Balance on hand	3513 88	2277 17
1877				
Jany	1	To Balances on hand this date	3513 88	2277 17
"	6	" payment Treasurer Pima Co.	2956 11	1378 09
"	"	" " " Yuma "	353 18	48 67
"	16	" " " Mohave "	791 86	282 78
		Amts carried forward	7615 83	[illegible]36 67

Cash

Month	Day	Particulars	General Fund $	¢	School Fund $	¢
1876						
		By Amounts brot forward	17483	59	4561	72
Decr	26	" No 193 J D Mansfield 13th Sub Div appor bill 1875	63	13		
"	"	" " 194 J. Neugass " " " " " "	50			
	30	" " 195 Bruno Lara 2nd " " " " " "	20			
"	"	" " 196 A P K Safford 7th " " " " " "	500			
"	"	" " 197 P R Tully 1st " " " " " "	125			
"	"	" " 198 A C Benedict 1 " " " " " "	125			
"	"	" " 199 De Forest Porter 9 " " " " " "	150			
"	"	" " 200 C A Tweed " " " " " "	150			
"	"	" " 201 C G W French " " " " " "	150			
"	"	" " 202 Wallapai Enterprise " " " " " "	36	70		
	"	" payment Postage Registration and discount on mutilated Currency	7	55		
	"	" No 203 Juan Navarro 11th Sub Div appor bill 1875	300			
"	30	Bal on hand this date	3513	58	2277	17
			22134	85	6838	89
1876 Decr	31	Balance reported this date, to Gov	3513	88	2277	17.
1877						
Jany		By Auditors Warrants paid as follows				
"	4	" No 1 to G D Kendall a/c Terry Prison	59	50		
"	9	" " 2 " A E De Corse " "	81			
"	"	" " 3 " Jesus Contreras " " "	88	86		
"	"	" " 4 " David Zeahr " "	167	77		
"	"	" " 5 " David Zeahr " " "	476	87		
"	"	" " 6 " David Zeahr	98	67		
"	"	" " 7 " Geo W Thurlow Salary Supt " "	450			
"	"	" " 8 " E Fredley a/c	345			
"	"	" " 9 " John Marsle	270			
"	"	" " 10 " Adam Bessig " "	57			
"	"	" " 11 " David Balz " "	9			
"	"	" " 12 " David Zeahr " " "	8	30		
"	"	" " 13 " M Pesqueira " "	5			
"	"	" " 14 " Geo Ferrer " "	31	25		
"	"	" " 15 " J M Redondo " "	13	50		
"	18	" " 16 " John Mason 5 Sub Div appor bill	160			
"	24	" " 17 " Langdon & Clark care Insane	559	28		
"	"	" " 18 " John Mason 12 Sub Div Appor bill	800			
Feby	8	" " 19 " W J Osborn 15 " " " "	120			
"	"	" " 20 " P R Tully Act Jany 29 1877	11	25		
"	"	" " 21 " A C Benedict " " " "	300			
"	"	" " 221 " J D Haskins 11th Sub Div appor bill	200			
"	"	22 " J T [illegible] " " " " "	200			
"	"	[illegible] " [illegible] McHenry Act Jany 29 1877	30			
"	"	[illegible] " W J Osborn 11th Sub Div appor bill	200			
"	"	24 " [illegible] " " " " "	200			
		Amts carried forward	14961	25		

Credit

		General fund	School fund
[illegible]	By amounts brought forward	7697.72	4036.00
[illegible]	By payment Treasurer General Fund	21.60	
[illegible]	" " " Bonds	473.55	
[illegible]	" " amount of this order for [illegible] [illegible] during the year ending this date	22.79	
[illegible]	" " Treasurer Bonds	676.34	341.79
[illegible]	" " General Fund	1511.64	353.57

Amts carried forward 9937.10 4757.91

Cr.

			General fund	School fund
Feby	8	By amounts brought forward	4961 23	
"	"	" " No 27 D. A. Carter 11th Sub. div. approp. bill	210	
"	"	" " 28 R. Brannaman " " " " "	210	
"	9	" " 29 C. A. Ford 13 " " " "	231	
"	"	" " 30 John Wasson 12 " " " "	235 25	
"	"	" " 31 John Wasson 12 " " " "	23 57	
"	"	" " 32 Hughes & Sutler 12 " " " "	2 [illegible]	
"	"	" " 33 Marion & Bean 12 " " " "	130 50	
"	"	" " 34 W. W. Hardy for J. W. Evans 10th Sub div " "	3 00	
"	"	" " 35 Yavapai Co. Act Feby 7 1877	620 03	
"	"	" " 36 W. J. Osborn 9th Sub div approp. bill	65	
"	"	" " 37 J. Yengass " " " "	139 57	
"	10	" " 38 J. S. Alsop Joint Res. Feby 9 1877	22	
"	"	" " 39 S. J. Drew " " " "	20	
"	"	" " 40 H. Otte " " " "	20	
"	"	" " 41 Yuma Co. Act Feby 7 1877	4 00	
"	12	" " 42 Arizona Sentinel 12 Sub div approp. bill	48 60	
"	"	" " 43 Bosworth & Box " " " "	6 00	
"	"	" " 1 Treas. Yavapai Co. Sch. apport.		1333 13
"	"	" " 2 " Pima Co. " "		1125 30
"	"	" " 3 " Yuma " "		663 38
"	"	" " 4 " Pinal " "		[illegible] 8 50
"	"	" " 5 " Maricopa " "		371 [illegible]
Mch	31	" " 44 A. Woods Joint Res. Feby 9 1877	32	
"	"	" " 45 C. A. Luhrbe 9th Sub div approp. bill	35	
"	"	" " 46 Brown Sona 3rd " " " "	20	
"	"	" " 47 John Wasson 6th " " " "	15	
"	"	" " 48 John Wasson Printing Public [illegible]	48	
"	"	" " 49 W. F. Bean 12th Sub div approp. bill	23 50	
"	"	" " 50 A. F. K. Zabford 15 " " " "	18 90	
"	"	" " 52 Brown Luna 3rd " " " "	20	
"	"	" " 53 John Wasson Printing Public School	11	
"	"	" " 54 J. H. Mansfield 6 Sub div approp. bill	26 25	
"	"	" " 55 [illegible] Ind. Funds [illegible]	1 [illegible]	
"	"	" " 56 [illegible] " " " "	10 50	
"	"	" " 57 [illegible] " " " "	26 25	
"	"	" " 58 [illegible] " " " "	[illegible]	
"	"	" " 59 [illegible] Williams " " " "	10 10	
Apl	[illegible]	" " 60 [illegible] " " " "	22 [illegible]	
"	"	" " 61 A. [illegible] " " " "	5	
"	"	" " 62 P. [illegible] 1st [illegible] approp. bill	125	
"	"	" " 63 [illegible] 15 " " " "	112 30	
"	"	" " 64 [illegible] 1 " " " "	15	
"	"	" " 65 [illegible]	4	
"	"	" " 66 [illegible]	150	
"	"	" " 67 [illegible]	[illegible]	
		Amts carried forward		

Cash

18			General fund		School fund	
Apl	1	To amounts brought forward	9939	15	4757	97
"	9	" payment Treasurer Pima Co	376	87	63	03
"	19	" " " Maricopa Co	993	95	369	79
May	29	" " " Pima "	44	95	26	97
June	15	" " by A P Hoyt Secy a/c sales public property	65	50	-	
July	1	" " Treasurer Pima Co	253	08	10	04
"	"	" " " Mohave "			91	10
			11673	50	5318	90
July	1	To amt. balances on hand this date	87	93	1282	29
			87	93	1282	29

Cash

1877			General	Fund	School	Fund
Apl	4	By amounts brought forward	9715	42	3945	51
"	9	" Wt 68 DeForest Porter 8 Sub div apptn bill	150			
"	"	" " 69 Annie E Lord 6 " " " "	37	50		
"	"	" " 70 C G W French 8 " " " "	150			
"	10	" " 71 Bruno Lara 3 " " " "	20			
"	11	" " 73 John Wasson Printing Public schools	73	50		
"	12	" " 74 J M Chacon Ind Scouts Act Feby 8 1877	16			
"	"	" " 75 Sact^o Lara " " " " "	16			
"	"	" " 76 Thos Dunbar " " " " "	15	45		
"	"	" " 77 Steele & McKenzie " " " " "	23			
"	16	" " 78 C S Etchells " " " "	56			
"	"	" " 79 A A Wilt " " " "	7	25		
"	19	" " 80 Langdon & Clark Care Insane	288	72		
"	21	" " 81 John Wasson 5th Sub div apptn bill	13	87		
"	"	" " 82 Arizona Miner 5 " " " "	13	87		
"	"	" " 83 Arizona Sentinel " " " " "	13	87		
"	24	" " 84 Arizona Enterprise " " " " "	13	87		
"	27	" " 85 A E DeCource a/c Ter Prison	8			
"	"	" " 86 F Fredley " " "	13	50		
"	"	" " 87 Leo Ferrer " " "	15			
"	"	" " 88 G M Thurlow Supt " "	450			
"	"	" " 89 Adam Bessing a/c " "	270			
June	1	" " 51 C F Mitchell 11th Sub div apptn bill	23	50		
"	4	" " 105 W S Osborn Act 53 Feby 8 1877	30			
"	4	" " 106 J Weld " " " "	136	25		
"	"	" " 107 Bruno Lara " " " " "	15			
July	1	" " 6 Treasurer Mohave Co			91	10
"	"	Balances on hand this date	87	93	1282	29
			11673	50	5318	90
		By amts paid over to T. J. Butler appointed Territorial Treasurer July 1st 1877	87	93	1282	29
			87	93	1282	29

T. J. Butler Territorial Treas

18[illegible]

			P. P. Sinking Fund		General Fund		School Fund	
Sept	1	To Amount recd of Ex Butler Ex Territorial Treas			87	03	1285	29
[illegible]	8	" paid Treas Yavapai Co. Quarter ending Mch 31st			1366	79	241	61
"	"	" do do do do June 30			767	17	13	60
Nov	1	" do do Pima Co " " Sept 30 77			743	26	2	70
Aug		" do do Yuma " a/c " " June 30			279	37	49	20
Oct		" do do Yuma " a/c " " Sept			238	60	17	62
"		" " " Mohave Co " " Mch 31			228	46		
Aug	1	" " " Pinal Co " " June 30			338	32	4	46
Oct	10	" " " Pinal Co " " Sept 30			536	65		
"	"	" " " Yavapai Co " " " 30			652	37	10	91
Nov	23	" " " Mohave Co a/c " " June 30			140	00		
Dec	15	" " " Mohave Co a/c " "			316	60		
[illegible]	10	" " " Yavapai Co a/c Qr Endg Sept 30	7	27				
Jan	12	" " " Yavapai Co " " Dec 31	1178	27	3535	15	1767	41
		Amt carried forward	1185	54	[illegible]	[illegible]	[illegible]	[illegible]

In a/c Territory of Arizona

Month	Day		No.	Name	Account	General fund	School fund
Aug	9	By	169th	Territorial Treas	Territorial School Fund		1,224.09
"	8	"	92	Jesus Contreras	General Territorial Prison	93.06	
"	"	"	"		Interest	2.70	
"	10	"	93	David Neahr	Territorial Prison	553.20	
"	"	"	"		Interest	17.00	
"	"	"	90	Jno Martle	Territorial Prison	270	
"	"	"	"		Interest	8.32	
"	"	"	91	Frank Bradley	Territorial Prison	345.00	
"	"	"	"		Interest	10.64	
"	"	"	101	Jno P Hoyt	Dist Public Docs	10.00	
"	"	"	"		Interest	.20	
"	"	"	102	Jno P Hoyt	Territorial Library	1000.00	
"	"	"	"		Interest	2.50	
"	"	"	100	J. S. Fried	Indian Scouts	70.00	
"	"	"	94	Bruno Lara	Territorial Library	20.00	
"	"	"	"		Interest	.66	
"	"	"	103	Tully Ochoa & Co	Indian Scouts	379.04	
"	"	"	"		Interest	8.61	
"	"	"	170	Treas Pima County	Territorial School Fund		358.41
Sept	3	"	95	H. S. Fitz Gerald	Territorial Prison	9.44	
"	"				Interest	.10	
Aug	28	"	97	Redondo Bros	Territorial Prisoners	22.15	
"	"	"	"		Interest	.68	
Sept	3	"	96	A. M. Alexander	Territorial Prisoners	100.00	
"	"	"	"		Interest	1.02	
"	"	"	171	Treas Yuma Co	Territorial School Fund		This transferred
Aug	9	"	62	Arizona Enterprise	Printing	101.25	
"	"	"	72	T. J. Butler (Turned in by E. J. Cook to Treas as cash)	"	23.50	
Nov		"	172	Treas Pinal Co	Territorial School fund		133.61
"	12	"	Paid 92 Coupons		Sutro & Co @ $25.00	2200.00	
"	19	"	" 8	Do	David Neahr " 25.00	200.00	
Dec	1	"	108	Bruno Lara	Ter. Library 3d Sub Div	20.00	
"	"	"	"	" "	" " " Int	1.00	
"	"	"	109	Jno J. Gosper	Dist Pub Docs 4th Sub Div	11.52	
"	"	"	"	" "	" " " Int	.20	
"	10	"	104	Lord Williams	Ind Scouts	100.00	
"	"	"	"	" "	" " Interest	2.05	
Jan	12	"	111	S. C. Miller	Scho[ol] of 1877	500.00	
"	"	"	"	" "	" " Interest	17.50	
"	"	"	112	John Wild	Ind Scouts	500.00	
"	"	"	"	" "	" " Interest	27.00	
"	"	"	113	C. G. W. Beach	" "	400	
"	"	"	"	" "	" " Interest	21.45	
"	"	"	114	[illegible]		100.00	
"	"	"	"		Interest	5.40	
				Amt Cd Forward		6153.43	

T. J. Butler Terr'l Treasr

1868

			P. P. Indy Fund		Genl Fund		Schools Fund	
		Amount brot forward	1185	54	8740	67	3385	10
Jan	28	By Rec't from Mohave Co			500	00		
Feb	4	" " " Maricopa Co	752	82	681	47	379	85
"	14	" " " Pinal Co Qr Ending Dec 31st	436	79	1061	88	731	90
"	24	" " " Mohave Co	210	90	529	49	13	99
Sept	3	" " " Yuma Co a/c Qr End Sept 30			210	38		
March	18	" " a/c Estate of Jant Berges Decd Pima Co					31	32
"	22	" " Mohave Co in full (he says)					344	22
		Amt Crd forward	2136	05	12223	87	4585	78

In a/c Territory of Arizona

1878

Month	Day		No.	Name	Account	Terr Fund	School Fund
				Amt brt Forward		6133 93	956 11
Jan	17	By	115	Jas McGary	Indian Scouts	150 00	
"	"	"	"	" " "	" " Interest	5 00	
"	"	"	120	Chas P. Etchells	" "	100 00	
"	"	"	"	" " "	" " Interest	5 00	
"	30	"	121	Alejandro Molino	" "	20 00	
"	"	"	"	" " "	" " Interest	1 16	
"	"	"	123	Maish & Driscoll	" "	100 00	
"	"	"	"	" "	" " Interest	5 83	
"	31	"	110	A. P. K. Safford	Supt Public Ins	208 33	
"	"	"	"	" "	" " Interest	10 47	
"	"	"	145	A P K Safford	Ind Scouts	100 00	
"	"	"	"	" "	" " Interest	5 00	
"	"	"	144	J. S. Vosburg	Supt Public Ins	162 50	
"	"	"	"	"	" " Int	8 13	
Feb	4	"	173	Treas Maricopa Co	Ter School Fund		106 86
"	24	"	174	Treas Mohave Co	" " "		28 94
Mch	1	"	176	L. Bashford & Co	{Sess 1878 Removal Capital	144 64	
"	"	"	175	Geo. W. Curtis	" Ter Propty	210 20	
"	"	"	"	"	" " " Int	11 75	
"	"	"	176	School Directors 1st Dist Yav Co	" "	684 75	
"	"	"	"	" " "	" " " Int	39 90	
Sept	3	"	171	Treas Yuma Co	Ter School Fund		210 38
Mch	16	"	140	Modesto Borques	Indian Scouts	1747 55	
"	"	"	"	" "	" Int	94 65	
"	"	"	141	Do Do	" "	252 45	
"	"	"	"	" "	" " Int	13 67	
"	22	"	1	Treas Yavapai Co	Ter School Fund		1478 07
Jan	11	"	98	Jesus Ramirez	Ind Scouts	46	
"	"	"	"	" "	" Int	1 76	
"	"	"	99	Jesus Ramirez Jr	"	31	
"	"	"	"	"	" Int	5 10	
"	"	"	117	Tomas Elias	"	50	
"	"	"	"	" "	" Int	4 77	
"	"	"	118	Geo Cooler	"	50	
"	"	"	"	" "	" Int	4 77	
"	"	"	119	Francisco Romero	"	100	
"	"	"	"	" "	" Int	8 55	
"	"	"	122	Jno Moore	"	100	
"	"	"	"	" "	" Int	8 00	
"	"	"	124	D. A. Sanford	"	100	
"	"	"	"	"	" Int	8 00	
"	"	"	127	Jas M. Poole	"	100	
"	"	"	"	" "	" Int	8 00	
"	"	"	128	Lord & Williams	"	200	
"	"	"	"	" "	" Int	16 66	
				Amt Crd Forward		[illegible]	

F. J. Butler Treasr

1868

			P.O.S. Fund	Genl Fund	Volunteer Fund
		Amount brought forward	2136 05	12,223 89	4885 78.
March	21	By Payt. Treas. Yuma Co. Ord Jan. 1st		524 62	102 07
Apr	10	" " " Mohave Co Ord			
		" " " Pima Co. Warrants redeemed	341 60	1287 09	532 85
		" " " " " " % Genl Fund		2062 63	
		Amt. Crd forward	2477 65	16098 14	5530 78

[illegible] | 2[illegible]

Territory of Arizona

				Genl Fund		School Fund	
		Amount brought forward		11142	77	2760	36
Jan	11	By #129 Tally Ochoa & Co Indian scouts		300	00		
"	"	" " " " " "	Int	16	66		
"	"	" 130 L. M. Jacobs & Co " "		100	00		
"	"	" " " " " "	Int	5	55		
"	"	" 131 Zeckendorf Bros " "		50	00		
"	"	" " " " " "	Int	2	77		
"	"	" 132 Clay Beaford " "		185	05		
"	"	" " " " " "	Int	10	27		
"	"	" 133 Clay Beaford " "		450	00		
"	"	" " " " " "	Int	45	00		
"	"	" 134 R. N. Leatherwood " "		24	00		
"	"	" " " " " "	Int	1	33		
"	"	" 135 Lord & Williams " "		403	00		
"	"	" " " " " "	Int	22	36		
"	"	" 136 Carlos Ramos " "		111	00		
"	"	" " " " " "	Int	6	16		
"	"	" 137 Thos Belknap " "		4	00		
"	"	" " " " " "	Int		22		
"	"	" 139 J. Lind " "		66	00		
"	"	" " " " " "	Int	3	85		
"	"	" 142 Modesto Barques " "		249	00		
"	"	" " " " " "	Int	14	51		
"	"	" 143 P. R. Tully Act 57 of 1877 Sub Div 1		125	00		
"	"	" " " "	Int	6	27		
"	"	" 153 Tully Ochoa & Co Removal of Ter Property		1064	80		
"	"	" " " " " "	Int	62	11		
		Amt Crd forward		14451	68	2760	36
		1st down		14451	68	2760	

Arizona Territory

							Gold	Currency
			Amount brought forward				[illegible]	[illegible]
Apr	10	No 2	[illegible] Mohave Co	of [illegible]				173.01
"	12	" 6	" [illegible]	Ge [illegible] School Fund				1052.[illegible]
"	18	" 148	H. Ott	Indian Scouts			150.00	
"	"	"	"	"	"	Int	11.07	
"	"	" 152	C. G. W. French	Sal Dist Judge			150.00	
"	"	"	"	"	"	Int	11.07	
"	"	" 151	N. B. Appel	Indian Scouts			70.00	
"	"	"	"	"		Int	5.58	
"	"	" 163	A. Lazard	"			130.55	
"	"	"	"	"		Int	[illegible]	
"	"	" 165	Samuel Hughes	"			20.00	
"	"	"	"	"		Int	[illegible]	
"	19	" 154	H. N. Alexander	Ter Prison			100.00	
"	"	"	"	"		Int	7.36	
"	"	" 155	H. N. Alexander	"			60.00	
"	"	"	"	"		Int	4.21	
"		" 158	Wm Kendall	Rem Ter Prop[er]ty			38.50	
"	"	"	"	"		Int	2.52	
"	"	" 159	Wm Kendall	Act 57 Sec 3 Ter Library			20.00	
"	"	"	"	"		Int	1.20	
"	"	" 160	J. W. Otis	"			9.70	
"	"	"	"	"		Int	.70	
"	"	" 167	Herwagen & Co	Rem Ter Prop[er]ty			71.00	
"	"	"	"	"		Int	4.66	
"	"	" 176	Wm Kendall	Act 57 Sec 3			18.00	
"	"	"	"	"		Int	1.32	
"	"	" 177	Wm Kendall	" 53			40.00	
"	"	"	"			Int	2.91	
"	"	" 161	Smith & Harden	Rem Ter Prop[er]ty			209.65	
"	"	"	"	"		Int	15.10	
"	20	" 149	E. N. Fish	Int & Costs			43	
"	"	"	"	"		Int	3.60	
May	1	"	16 Coupons No 1 @ 20.00 Ge Wagon road bonds Nos from 1 to 20 inc				500.00	[illegible]
"	3	"	" Nos [illegible] at Wagon road bonds Nos 21 to 40				500.00	[illegible]
"	9	" 156	Redondo Bros	Ter Prison Rem			130.66	
"	"	"	"	"	"	Int	6.10	
"	"	" 157	A. J. Finlay	"	"		40.00	
"	"	"	"	"	"	Int	2.97	
June	4	" 1[illegible]	W. E. [illegible]	Ter Prison			11.50	
"	"	"	"	"		Int	.66	
"		" 1[illegible]	[illegible]				[illegible]	
"		"	"	"		Int	[illegible]	
"		" [illegible]	[illegible]				40.00	
"						Int	[illegible]	
							1750.170	39[illegible]

Amount carried forward

T. J. Butler Ter. Treas.

1881			R.R. Bond	Genl Fund	School Fund
		Amount bro't forward	2066 00	[illegible]	3667 05
[illegible]	[illegible]	By paid Maricopa Co. School warrants		716 40	[illegible]
"	[illegible]	Paid Maricopa Co. Co. Orders	67 45	[illegible]	164 46
"	[illegible]	" Yuma Co School Warrant [illegible]		500 42	
Nov	[illegible]	" " Co. Orders Pima County		20 40 06	
"	[illegible]	" Taxes Pima Co [illegible]		56	
Oct	[illegible]	Am't rec'd from [illegible] employed to collect am't due Territory from bondsmen of [illegible] dec'd, the defaulting Treas of Maricopa County. Total amt [illegible] 504.98 [illegible]		447 66	
"	14	By Paid Pinal County Co. Exp. Am't rec'd 1022 35 Less amt paid for Expense Orders 1022 35	63 84	614 43	95 81
"	10	By Paid Maricopa County [illegible]	23 80	304 14	23 65
"	10	" Yuma Co	13 96	299 51	20 91
"	26	" " "		291 80	
Nov	14	" " "		201 00	
"	15	" Yavapai Co [illegible] Sept 30 1878	52 48	453 79	82 17
July	19	" " Yavapai Co Qr end June 30	47 82	643 19	71 71
May	9	" " Yuma "		184 73	
Dec	29	" " Yuma " Qr end Dec 30	266.13	301 58	47 14
Aug	7	" " Maricopa County	57 49		
Dec	3	" " Mohave County	33 86	541 25	50 94
		Carried Forward	3198 41	23071 27	6408 9

Arizona Territory

Month	Day	No.	Particulars		Gen'l Fund	School Fund
			Amt brt forward		17561.70	5965.02
June	4	By 180	Frank Hadley Territorial Prison		300.00	
"	"	"	" " "	Int	45.	
"	"	181	John Marble " "		200.00	
"	"	"	" " "	Int	45.	
"	"	182	Adam Rossing " "		200.00	
"	"	"	" " "	Int	45.	
"	"	183	Wm Fiedler		200.00	
"	"	"	" " "	Int	16.66	
"	"	184	David Neahr " "		40.00	
"	"	"	" " "	Int	3.33	
"	"	185	David Neahr " "		844.54	
"	"	"	" " "	Int	70.37	
"	"	189	Smith & Hartley Removal Ter Property		145.00	
"	"	"	" " "	Int	9.65	
July	2	168	Judge Chas A Tweed Sal Sup Judge		150.—	
"	"	"	" " "	Int	13.45	
"	9	186	Ed F Bowers Act 67 10th Clause of Sec 1-77		601.45	
"	"	"	" " "	Int	57.60	
"	"	190	Smith & Hartley Removal Ter Propty		100.50	
"	"	"	" " "	Int	9.67	
"	26	162	Geo Tyng Territorial Prison		52.45	
"	"	"	" "	Int	4.39	
Aug	5	4	Treas Maricopa Co Ter School Fund			[illegible]
"	7		Cash Recd by Treas Maricopa Co for Register Fees & Postage		2.20	
"	14	187	Webb, Fagor & Co Removal of Ter Property		4.20	
"	"	"	" " "	Int	.42	
"	"	188	Chas McClintock "		12.00	
"	"	"	" " "	Int	1.20	
"	26	138	J. A. Brackman Indian Scouts		913.00	
"	"	"	" " "	Int	91.30	
"		4th	Treas Yuma County Ter School Fund			[illegible]
"	28		Postage Pima Co		.62	
Oct	14		Paid Latz & Co through Bank of Arizona for 92 Coupons @ $25 each Coupons No 3 Territorial Prison Bonds Nos 1 to 92 inclusive Dated Oct 1st 1875 due		2300.00	
"	15		Cash paid Maricopa Co for W. O. orders		[illegible]	
Sept	28		92 A. J. Finlay at Co Prison		115.00	
			" "	Int	[illegible]	
Oct	14		Cash pd [illegible] Express charges money from Treas [illegible]		[illegible]	
"	26		" " for [illegible] Maricopa Co		[illegible]	
"	29		" " [illegible] Pima Co			
Nov	[illegible]		[illegible]			
			[illegible]		00.00	
			Carried forward		24378.22	497.85

T J Butler Territorial Treas

	T R B Fund		Genl Fund		School Fund	
Amt brt forward	3198	41	23071	99	6706	96
To balance			1306	23		
	3198	41	24378	22	6706	96

Arizona Territory

				Genl Fund	School Fund
		Amt brt forward		2437822	497859
Dec	29	By Warrant #10		100.00	
	"	" " #10	Int	944	
	"	" " #11		3000	
	"	" Register fees & fees pd for P.O. Order Yuma Co	7"	283	
				485	
		" Balance Cash on Hand	0.355 / 3198.41		177837
			#319841	2437822	670696

These warrants reported 1879 See page

Report Submitted to Legislature Jan 20 = 1878

General Fund

Receipts

To Cash of P R Brady E Territorial Treas	84 93	
" " " Treas Mohave County	1792 27	
" " " " Maricopa "	1705 40	
" " " " Pima "	3797 52	
" " " " Pinal "	2071 57	
" " " " Yuma "	2021 92	
" " " " Yavapai "	8097 01	
" " Home Mut Insurance Company	10 76	
" " Bondsmen of J M Owens Defaulting Treas Maricopa County	477 60	
" Amount Over Paid from this Fund	1306 73	24378 22

Disbursements

By Warrants paid & Cancelled Am Ter Property	3009 74	
" Int " " " " " "	172 64	
" " " " Territorial Prison	4417 29	
" Int " " " " "	287 34	
" " " " Indian Scouts	8149 74	
" Int " " " " "	469 81	
" " " " Ter Lib & Dist Pub Docs	179 82	
" Int " " " " " "	6 03	
" " " " Miscellaneous	1551 73	
" Int " " " "	110 19	
" Paid Coupons of Ter Prison Bonds Int	5000	
" " " " " Wagon Road " "	1000	
" pd Express Charges Register Fees & for P.O Orders	73 89	24378 22

Report Submitted to Legislature Jan 20 1878

School Fund

Receipts

To Cash recd of Treas Mohave Co	512 61	
" " " " " Maricopa "	625 95	
" " " " " Pima "	525 55	
" " " " " Pinal "	832 47	
" " " " " Yuma "	675 94	
" " " " " Yavapai "	2220 83	
" " " Estate Saml Burges Decd Pima "	21 32	
" " " P R Tully Ex Ter Treas	1292 29	6706 96

Disbursements

By Warrants Paid & Cancelled	4978 59	
" Cash on Hand to balance	1728 37	6706 96

Prison Sinking Fund

Receipts

To Cash recd Treas Mohave County	313 78	
" " " " Maricopa "	401 86	
" " " " Pima "	341 60	
" " " " Pinal "	550 66	
" " " " Yuma "	280 09	
" " " " Yavapai "	1310 42	3198 41

Disbursements

By Cash on Hand to balance	3198 41

T. E. Butler Territorial Treasurer

1879			Ter. Prison Building	General Fund	School
Jan	[illegible]	To amount brought ford "Balance"	3198 41		1728 37
"	"	" Rept Treas Yavapai County	1323 84	4044 51	1988 64
"	"	" " " Pinal " Credit 78		747 94	
		Amt carried ford	4522 25	4792 45	3717 01

In a/c Territory of Arizona

Date		Particulars	Genl Fund		School Fund
Jan	20	By balance	1306	23	
Dec	29	" Warrant #10	100.		
"	"	" " " Int	9	44	
"	"	" " 11	30.		
"	"	" " " Int	2	83	
"	"	" Register Fee & Pd for P. Orders Yuma Co	4	85	
Jan	19	" Warrant 192 C. E. McClintock act 57	24.		
"	"	" " " " " Int	3	42	
"	"	" " 191 Geo. A. Porter 53 Arm Capitol	98	75	
"	"	" " " " " Int	15	15	
"	"	" " 193 Wells Fargo & Co " 53	23	40	
"	"	" " " " " Int	3	38	
"	"	" " 194 Langdon & Clark Appropriation for Insane	561	35	
"	"	" " " " " Int	79	51	
"	"	" " 195 Morgan & Dougherty act 57	10	75	
"	"	" " " " " Int	1	51	
"	"	" " 196 J. Goldwater & Bro " 53	101	65	
"	"	" " " " " Int	14	53	
"	"	" " 198 C. H. McClintock " 57	14	15	
"	"	" " " " " Int	1	92	
"	"	" " 205 E. P. Clark Sal Ter Aud	162	50	
"	"	" " " " " Int	20	98	
"	"	" " 208 School Board Dist 1 act 57	235	20	
"	"	" " " " " Int	31	37	
"	"	" " 200 Jno P. Hoyt "	12		
"	"	" " " " " Int	1	60	
"	"	" " 201 John Howard "	5	75	
"	"	" " " " " Int		76	
"	"	" " 202 F. M. Otis "	63	30	
"	"	" " " " " Int	8	19	
"	"	" " 204 C. E. McClintock "	23	53	
"	"	" " " " " Int	3	02	
"	"	" " 210 J. F. Meador Ter Prison	100.		
"	"	" " " " " Int	13	49	
"	"	" " 211 J. F. Meador "	122.		
"	"	" " " " " Int	16	09	
"	"	" " 212 J. F. Meador "	36.		
"	"	" " " " " Int	3	38	
"	"	" " 215 J. Goldwater & Bro "	300		
"	"	" " " " " Int	37	50	
"	"	" " 199 Paul Weber act 57	150.		
"	"	" " " " " Int	21	00	
"	"	" " 203 Chas A. Tweed Sal Sup Judge	150.		
"	"	" " " " " Int	19	34	
"	"	" " 206 C. S. W. French "	150.		
"	"	" " " " " Int	20		
		Carried forward	4113	75	

1879 Dr. T. J. Butler Territorial Treasurer

		Ter Prison	Genl Fund	School Fund
	Amount brt ford	4522.25	4792.45	3717.01
		4522.25	4792.45	3717.01

Cr a/c Territory of Arizona

						Gene Fund	School Fund
			amt brt forward			4113 75	
Jan	29	By 197	Cal & Ariz Stage Co	Rem Per Bok		15	
"	"	" "	"	"	Int	1 98	
Jan	30	" 214	J Goldwater & Bro	Ter Prison		300	
		" "	"	"	Int	39 08	
"	"	" 213	"	"		150	
		" "	"	"	Int	19 54	
"	"	" 216	"	"		300	
		" "	"	"	Int	39 08	
"	"	" 217	"	"		300	
"		" "	"	"	Int	39 08	
Feb	3	" 207	T. J Butler	Salary Ter Treas		125	
"			"	"	Int	16 66	
"	3	" 225	C. E. McClintock	act 57		20	
		"	"	"	Int	2 50	
"	"	" 226	J. E. Anderson	"		20	
		"	"	"	Int	2 33	
"	"	" 228	J.E. Anderson	"		15	
		"	"		Int	1 75	
"	"	" 231	T. J Butler	Salary Ter Treas		125	
		"		"	Int	13 54	
"	"	" 235	T. J Butler	act 57 Wt Measures		15	
		"	"	" "	Int	1 62	
"	6	" 229	J W. Evans	" Sub Div 10		500	
"		"	"	"	Int	58 21	
"	"	" 232	Jno J Gosper	"		14 50	
"		" "	"	"	Int	1 59	
"	"	" 233	J. E. Anderson			20	
			"	"	Int	2 19	
"	"	" 234	J Crow	"		3 75	
		"	"	"	Int	40	
"	"	" 236	J E. Anderson	"		15	
		"	"	"	Int	1 65	
"	"	"	2 J E Anderson	"		3 85	
			"	"	Int	41	
"	"	"	3 Geo W Curtis			39	
			"	"	Int	4 23	
"	"	"	5 Ed. F. Bowers	"		327	
			"	"	Int	35 40	
"	"	"	my C. E. Cooley			200	
			"	"	Int	23 33	
	"	"	4 Treas Yavapai Co	Public Schools			1829 55
	"	" 209	Ed W Wells	Ter Prison		46 00	
		"	"	"	Int	6 00	
			Amount crd forward			6978 42	1829 55

T. J. Butler Territorial

1879			U.S. Fund		Genl Fund		School Fund	
		To Amount brought forward	1522	25	4792	45	3717	01
Feb	19	" Pay't Treas Pinal County	1616	20	2056	56	924	28
		" " " Yuma "			415	80		
		" " " Pima " ey			2000	00		
		" " " Maricopa "			1150	00		
May		" " " Pima " P.O. Ord			243	71		
Mch	7	" " " Maricopa " W.	~~345~~	~~72~~	203	05	585	67
"	1	" " " Yuma " "			215	39		
"		" " " Pima " " warrants					1784	17
"	14	" " " Maricopa " Order	38	00				
"	"	" " " do " Postage	7	24				
		Amt forward	5548	81	11064	96	7011	13

Treasurer In a/c Territory of Arizona

Month	Day		No.	Name	Account		Genl Fund	School Fund
		Amount brought forward					6978 42	1879 55
Feb	7	By	#1	Chas A Tweed	Sal Dist Judge		150 00	
	"		"	"	"	Int	16 25	
"	"	"	4	Jno H Marion	Act 57 Sub Div 10		12 50	
	"		"	"	"	Int	1 35	
"	"	"	6	C G W French	Sal Dist Judge		150 00	
	"		"	"	"	Int	16 25	
"	8	"	230	E P Clark	Sal Ter Auditor		162 50	
	"		"	"		Int	18.	
"	15	"	8	Thos Cordis	Ter Prison		50 25	
	"		"	"		Int	5 10	
"	19	"	2	Treas Pinal Co	Ter School Fund			363 64
"	"	"	12	Jas Reilly	Ter Prison		36 80	
"			"	"		Int	3 70	
"	21	"	13	J C Fremont	Pub School Fund Blanks			97 00
"	24	"	5	Treas Yumalo	" "			413 80
Mch	1	"	1	" Pima	" "			1332 75
"	"	"	145	Wm J Osborn	Weights & Meas		15.	
	"		"		"	Int	1 25	
"	"	"	146	DeForrest Porter	Judge Dist Sal		150.	
	"		"			Int	12 50	
"	"	"	166	Clay Beauford	Sal Scout		37 50	
	"		"	"	"	Int	3 13	
"	"	"	164	Solero Vaca	"		10.	
	"		"	"	"	Int	83	
"	"	"	150	John Moore	"		17.	
	"		"	"	"	Int	1 42	
"	"	"	147	Ann E. Lord	Rent Ter Lib		37 50	
	"		"	"	"	Int	3 12	
"	"	"	116	T W Hutton			150.	
	"		"		"	Int	12 50	
"	"	"	10	Treas Yuma Co	School Fund			205 37
"	"	"	3	" Maricopa Co	" "			757 73
"	"	"	9	Do	" "			376 11
"	14	"		Cash paid by Treas Maricopa	Postage		7 27	
"	25	"	219	J Goldwater & Bro	Ter Prison		12.	
	"		"	"	"	Int	1 50	
"	"	"	220	"	"		119 22	
"	"	"	"	"	"	Int	14 90	
"	"	"	221	"	"		117 00	
"	"	"	"	"	"	Int	14 62	
"	"	"	222	"	"		264 75	
"	"	"	"	"	"	Int	33 08	
		Amount forward					8637 21	5375 97

T. J. Butler Territorial Treas

1874			T.P.S. Fund	Genl Fund	School Fund
		Amount forward	5528 81	11064.96	7011 13
Apr	13	Rec'd of Pima County P.O. Orders		300.00	
"	19	" " " " P.O. Orders		300.00	
"	23	" " Mohave " Cy & S Warrants	49 87	801 61	74 82
"	27	" " Pinal " P. Orders		76 46	
May	3	" " Yavapai " Cash	48 04	587 16	72 07
"	6	" " Maricopa " P. Orders		150.	
"	9	" " " " " "		150.	
"	"	" " " " " "	23 06	54 54	34 60
July	8	" " Yuma Co by Buffum Cash	459 82	1397 9?	235 97
		Amt carried ford	5709 60	13624 52	7428 57

in a/c Territory of Arizona

Month	Day	Particulars		Genl Fund	School Fund
		Amount forward		8637 21	5375 97
March	25	By Warrant 223 J Goldwater & Bro Ter Prison		312 96	
"	"	" " " "	Int	39 11	
"	"	" 224 " "		12 35	
"	"	" " "	Int	1 54	
"	"	" 218 " "		450	
"	"	" " " "	Int	56 25	
"	"	" 11 Treas Yavapai Co			907 72
Apr	13	" Paid Treas Pima Co for Postage		1 50	
"	19	" " " " " for Postage		1 50	
"	23	" No 6 Treas Mohave Co Public School			89 06
"	"	" " 12 " " " " "			42 68
"	29	" " 13 J Goldwater & Bro Ter Prison		759 17	
"	"	" " " "	Int	94 89	
"	"	" 14 " "		137 27	
"	"	" " " "	Int	17 15	
"	"	" 15 " "		150	
"	"	" " " "	Int	18 75	
"	"	" 16 " "		450	
"	"	" " " "	Int	56 25	
"	"	" 17 " "		300	
"	"	" ~~17~~ " "	Int	37 50	
"	"	" 18 " "		300	
"	"	" " " "	Int	37 50	
"	"	" 19 " "		300	
"	"	" " " "	Int	37 50	
"	"	" 20 " "		100	
"	"	" " " "	Int	17 50	
"	"	" 21 " "		200	
May	1	" ~~Pd Ter Prison~~ " "	Int	25	
"	1	" Pd Ter Prison Wagon Road Coupons ~~no~~ 2 ~~…~~ on Bonds ~~1~~ to 20 Inc		500	
"	6	" Ter Prison Wagon Road Coupon no 2 Interest on Bonds 21 to 40 Inc @ $25		500	
"	9	" Register fees Maricopa Co's		2 20	
"	13	" 14 M.H. Sherman a/c School Fund			6 00
"	"	" 15 Do " "			18
"	"	" 16 Do " "			10 50
"	"	" 17 Do " "			13 75
Mch	1	" Ex Charges on 1500 Trez Bonds from Florence		35 30	
July	7	" 7 Warrant Judge D.S. Porter Sal Dist Judge		300	
	"	" " "	Int	44 58	
"	8	" 25 Ter Supt Pub instruc			36 00
"	10	" 22 W.E. Hazeltine Treat insane		1074	
	"	" " "	Int	158 32	
		Amt Carried forward		15160 30	6 50

T. J. Butler Territorial Treas

1879			T. P. & S. Fund	Genl Fund	School Fund
		To Amt brt ford			
		" " " "	5909 60	13624 52	7428 59
July	10	" Payt Treas Yavapai Co S. M.	54 87	605 07	84 65
"	11	" " " Yuma " "		60 00	15 20
"	22	" " " " " Coord.	11 67	78 38	2 31
"	"	" " " Mohave " for Ditent	36 21	158 19	54 38
"	23	" " " Maricopa " P. Ord	30 06	420 69	45 09
"	"	" " " Pinal " P. ord	46 99	358 51	70 47
"	25	" " " " " "	[illegible]	[illegible]	[illegible]
			6050 60	15438 11	[illegible]

In a/c Territory of Arizona

				Gen'l Fund	School Fund
		By Amt bro't forward		15160.30	6501.68
July	10	" Warrant 43 Treas Yavapai Co	Ter School Fund		156.75
"	11	" " 45 J. E. Anderson	Act 57	12.00	
	"	" " "	" Int	1.43	
"	"	" " 44 "	"	20.	
	"	" " "	" Int	2.88	
"	"	" " 47 "	"	36.94	
	"	" " "	" Int	5.12	
"	14	" 24 Treas Yuma Co	Ter Schl Fund		75.25
"	"	" 10 A. N. Alexander	Ter Prison	100.00	
	"	" " "	" Int	9.44	
"	"	" 11 "	"	30.	
	"	" " "	" Int	2.83	
"	22	" 20 Treas Mohave Co	Ter School F		18.00
"	23	" 22 Treas Pinal "	" "		132.75
"	"	" 23 Jno Lloyd	act 57	5.60	
"		" " "	" Int	.90	
"	"	" Omitted on Pay't Pinal Co		1.75	
"	28	" Reg Fees Paid by Treas Maricopa		3.85	
"	"	" 19 Treas Maricopa Co	Ter School		110.50
Aug	7	" 9 A. Frank	Ter Prison	644.	
	"	" " "	" Int	68.15	
"	19	" 46 M. H. Sherman	Ter School Bonds		151.10
		" Error in bringing forward forward Credit of Pinal Co Page 112 - It was chgd when recd		747.94	
				16803.43	7145.–

Cash T. J. Butler Treasurer

Date	Fo.	Particulars			Amount
1879					
	93	General Fund Total recd as per preceding pages	15438	11	
	117	School " " " " " "	7700	74	
	125	Ter Prison Bldg Fund " " " "	6089	40	29228 25
	180	Territory In a/c Treas Due from Mohave County			700 42
	179	" " " " " Pima "			2331 62
	179	" " " " " Pinal "			180 90
	75	Pinal Co Cr by old balance			747 94
	134	Territorial Bonds Territorial Prison	40000	00	
	1	" " Phoenix & Globe City Wagon Road	10,000		
	1	" " Gillett & Tiger Min " "	20000		
	1	" " Florence & Globe City " "	10000		
	1	" " Tucson & Globe City " "	10,000		
	134	" " Agua Fria & Camp Verde " "	10,000		100,000 00
Oct 7	179	Territory In a/c Treasurers Sta Mohave Co Sept 30			280 18
					133469 31
		To balance			3229 29
Oct 9	114	Expense a/c Warrant issued to Treas to cover			58 22
					3287 51
		To balance			3004 29
	179	Territory In a/c Treasurers bal Yuma Co			71
12	75	Pinal County School Warrant No 8	180	50	
	75	" " Postage		40	180 90
	93	General Fund Payt Pinal County			180 90
	179	Territory In a/c Treas Report Pinal County June 30			496 10
					3862 90

Arizona Territory Cash Cr.

1879

Date	Folio	Particulars	Amount	Total
	93	General Fund Total Warrant pd pr preceding pages	12214.64	
	107	" " " Interest " " " "	2526.40	
	115	" " " Expenses P. Orders & Exchgs "	58.22	
	93	" " " Pinal Co Credit "	747.94	
	93	" " " Amt brt forward from 1878	1306.23	16853.43
	117	School " " Warrant pd pr preceding pages		7145.53
	79	Mohave County to balance		700.42
	71	Pima " " " " Genl Fund	222.90	
	71	" " " " School "	547.73	
	71	" " " " T.P.S. "	1560.99	2331.62
	75	Pinal " " " Warnt School Wnt 8 & exchg		180.90
	179	Territory In a/c Treas due Pima County		747.94
	137	Territorial Prison Bonds	25000.	
	137	" "	15000.	40000.
	139	Phoenix & Globe City Wagon Road Bonds		10000.
	138	Gillett & Tiger Mine " " "		20000.
	140	Florence & Globe City " " "		10000.
	141	Tucson & Globe " " "		10000.
	142	Agua Fria & Campverde " " "		10000.
	107	Interest on Ar Prison Bonds 93 to 100 Incl $25 each		200.
	107	" " " " " 1 " 72 " " 25 " (Coup 8)		1800.
Oct 7.	79	Mohave County Sta for Qr End Sept 30		280.18
		By Balance		3229.29
				133469.31
Oct 8	114	Paid discount on $1000 mexican sent to S Fran		76.02
" "	114	" Express charges " " "		19.00
" 9	93	Warrant no 30 E. P. Clark Sal Ter and	162.50	
"	107	Interest Warnt " " "	25.70	188.20
		Balance		3004.29
				3287.51
	91	Yuma County to balance due		41
" 12	179	Territory In a/c Treas Paid Pinal Co Warnt #8		180.90
	117	School Fund Warrant 8 Treas Pinal County		180.50
	114	Postage		40
	75	Pinal County to Sta Qr end Sept 30 79		
	75	" Genl Fund	495.29	
	75	" School "	.49	
	75	" T.P.S. "	.32	496.10
		Balance		3004.29
				3862.9[illegible]

Dr 1879 Cash T. J. Butler

		Balance				3004	79
Oct	16	Mohave County Payment Cash Gen Fund	203	53			
	19	School "	30	55			
	19	T.P.S "					
	19		45	27		279	35
	93	General Fund Payt Mohave Co	203	53			
	125	School " " "	30	55			
	117	T.P.S " " "	45	27		279	35
	129	Territory Ins ak Treas Rept Pinal Co Or End Sept 30/78				1084	42
	45	Pinal County Warrants nos rec'd 1878				336	47
	93	Genl Fund Payt Pinal County a/c Sept 30/78	290	60			
	117	School " " " " "	27	52			
	125	T.P.S " " " " "	18	35		336	47
						5320	35
		Balance				3283	64
17	129	Ter Ins ak Treas Sta Yuma County				88	31
19	45	Pinal County Payt Genl Fund P. Order	495	29			
	45	School " "		49			
	45	T.P.S. "		32		496	10
	93	General Fund Payt Pinal County Or Sept 30				495	29
	117	School " " " " "					49
	125	Ter Prison Bldg Fund " " " "					32
	84	Yavapai County " Or Oct 6/79 Genl Fund	965	66			
	84	School "	202	93			
	84	T.P.S "	173	77		1342	36
20	93	Genl Fund Payt Yavapai Co	965	66			
	117	School " " "	202	93			
	125	T.P.S 1877 " "	150	69			
	126	" 1879 " "	23	08		1342	36
	79	Mohave Co Reported in error Prison fund 1879					83
	79	" " Payt for Paul Breon Or End Jan 6				700	00
	79	" " Balance Paid by Hathaway					42
						7750	12
		Balance				4562	60
27	41	Pima County Payt P.Ord Genl Fund				450	
	93	General Fund " " Pima County				450	
						5462	60

Treas Arizona Cash

1879				Cr
Oct 16	129	Territory in a/c Treas Payt Mohave Co		279.35
	95	Pinal County Sta a/c Eng Sept 30/78		1084.42
	129	Territory In a/c Treas Payt Pinal County		336.47
	117	School fund Warrant #3 June 1878 Pinal Co		336.47
		Balance		3283.64
				5320.35
Oct 17	91	Yuma County Sta a/c end Sept 30/79		
	91	Genl Fund	77.42	
	91	School "	6.54	
	91	T.P.S. "	4.35	88.31
19	129	Ter In a/c Treas Payt Pinal Co Orders		496.10
"	114	Expense Paid for O Orders by Pinal Co Sept 30/79		2.50
	87	Yavapai County Sta Oct 6/79 Genl Fund	965.66	
	87	School "	202.93	
	87	T.P.S. "	173.77	1342.36
20	107	Paid Coupons no (73 to 92 inc Bonds) Ter Prison G Fund		500
21	117	School Fund Pd Warrant #18 Apache Co		57.00
	129	Territory In a/c Treas Prison fund 1879 Mohave Rep'd in Er		.83
	129	" " " Payt Paul Brow & Bal Hathaway		700.42
		Balance		4562.60
				7750.12
27	129	Ter in a/c Treas Payt Pima Co		450
	114	Expense pd by Pima County fees for O. Orders		2.25
		Balance		5610.35
				5462.60

Cash P. J. Butler

Dr
1879

Nov 1		Balance		5070 35
" 15	1	Terri a/c Treas Payt Pima Co P. Orders		450
	93	General Fund Payt Pima County		450
" 18	1	Terri a/c Treas Payt Yuma Co Pb.	89 02	89 02
	93	General Fund Payt Yuma Co	77 42	
	117	School " " " "	6 54	
	125	T. P. S " " " "	4 35	
	125	" " " " " (Bal 1878	71	89 02
Dec 7	1	Pima County Payt School Warrants 7821		931 06
	93	General Fund Payt Pima Co School Warrt.		931 06
				7950 51
Dec 7		Balance		
"	179	General Fund Payt Mcopa Co	402 38	5444 68
"	117	School " " " "	61 88	
	125	Ter Prison " " " "	41 24	505 50
	83	Maricopa County Post Office Orders		
	83	Genl Fund	402 38	
	83	School "	61 88	
	83	Tr Prison "	41 24	505 50
	179	Territory Inf a/c Treas Yuma Co Report Dec 21		406 26
Jan 8	49	Mohave Co Payt Or. End Jany		1301 98
	93	General Fund Payt Mohave Co	638 63	
	117	School " " " "	318 43	
	125	T. P. S " " " " (1877)	212 19	
	146	" " " " " (1879)	132 73	1301 98
12	41	Pima Co Payt Ck Hussm. S. & Co No 1756		3000
	93	General Fund Payt Pima Co	2004 71	
	117	School " " " "	437 39	
	125	Prison " " " "	557 90	3000 00
18	179	Territory Inf a/c Treas Sta Penal Co Dec 31		385 47
23	87	Yavapai Co Payt Cash Genl Fund	3789 32	
	87	School "	1944 11	
	87	TPS "	2553 63	8287 06
23	93	Genl Fund Payt Yavapai Co	3789 32	
	117	School " " "	1944 11	
	125	TPS " " " " 1877	1289 64	
	146	" " " " 1879	1263 99	8287 06
				35840 47

Territorial Treasurer Cash

Date	Fol.	Account		
1879				
Nov	15	Pima County Post Orders Genl Fund		450
	114	Expense Paid P Offer Pima Co		2 25
	180	Yuma County Payt P. Orders Genl Fund	77 42	
	9	School "	6 54	
	9	T.P.S. "	4 35	
	9	" " bal	71	89.02
	114	Expense Pd for P. Order Yuma County		45
√	93	Genl Fund Warrant 28 Jno E. Anderson	10.	
	107	" " " Int	1 33	
√	93	" 29 "	80.	
	107	" " Int	10 66	101.99
Dec	7	Territory Draft Treas Payt Pima Co		931.06
	117	School Fund Warrant 7 Treas Pima Co	661 56	
	117	" 21 " "	269 50	931.06
		Balance		5446 68
				7950 51
12	83	Maricopa County Sta Or Eng Rept 30		
	83	Genl Fund	402 38	
	83	School "	61 88	
	83	Ter Prison "	41 24	505 50
	114	Expense fees pd for P.O. Mcopa County		2 60
Jan 4	117	School Fund Warr 27 W.H. Sherman	34 78	
	117	" " " 28 do	57 17	91.95
6	91	Yuma County Sta Or End Dec 31 Genl Fund	232 99	
	91	School "	74 25	
	91	T.P.S "	49 51	
	91	" 79 "	49 51	406.26
8	79	Mohave County to Sta Or End Jany 5		1301 97
12	179	Pima Co Payt Ck #1756 Safford H & Co School / Genl F	437 39	
	179	Ter In c/c Trans Prison ~~School~~ "	557 90	
	179	General ~~F & S~~	2004 71	3000 00
18	75	Pinal County Sta Or End Dec 31 Genl F	1777 78	
	75	School "	894 99	
	75	T.P.S. " 1877	596 71	
	75	" " 1879	585 99	3855 47
" √	93	General Fund War #32 C. G. W. French	150.	
	107	Interest " " " do	26 84	176.84
20 √	93	Genl Fund " 36 Geo J. R. Hoyt	291 67	
	107	Interest " " "	51 03	342 70
23	87	Yavapai Co Report Or End Jan 19		
	87	Genl Fund	3259.33	
	87	School "	1044 11	
	87	Ter Prison "	2553 63	8287 06
		Balance		17925 1
				35

Cash T. J. Butler

1880				
23	1	Balance		17925.10
31	91	Yuma County P. Orders Genl Fund	232.99	
	91	School "	74.25	
	91	T.P.S "	99.02	406.26
"	93	General Fund Payt Yuma County	232.99	
	117	School " " " "	74.25	
	125	T.P.S " " " " (1877	49.51	
	146	" " " " " 1879	49.51	406.26
Feb 5	83	Maricopa County P. Orders Genl Fund	817.74	
	83	School "	345.99	
	83	T.P.S " 77	230.67	
	83	" " 79	198.44	1592.84
5	93	General Fund Payt Mcopa Co	817.74	
5	117	School " " " "	345.99	
	125	T.P.S " " " " 77	230.67	
	146	" " " " " 79	198.44	1592.84
7	45	Pinal County Cash pr Express Gen. Fund	1777.78	
	45	School "	894.99	
	45	T.P.S 77	596.71	
	45	" 79	585.99	3855.47
"	93	General Fund Payt Pinal Co	1777.78	
	117	School " " " "	894.99	
	125	T.P.S " " " "	596.71	
	146	" 79 " " " "	585.99	3855.47
				29634.24

Cr

Date	Folio	Description			Amount	Total
Jan 23	93	Genl Fund Warrant #43	Jno Markle		200.	
"	107	Interest " "	"		53 50	353 50
"	93	Genl Fund " 51	A. B. Wilcox		995 16	
	107	Interest " "	"		172 47	1167 63
26	93	Genl Fund " 33	Chas A. Trowe &		150.	
	107	Interest " "	"		26 84	176 84
"	93	" " 34	Isaac Lyons		150.	
	107	Interest " "	"		26 87	176 87
"	93	" " 35	Bank of Arizona		1062 12	
	107	" " "	"		190 28	1252 40
"	93	" " 44	Wm Fenkler		200.	
	107	" " "	"		53 56	353 56
"	93	" " 45	Geo M. Marlow		450.	
	107	" " "	"		80 25	530 25
"	93	" " 47	Buckalew & Ochoa		41 40	
	107	" " "	"		7 24	48 64
"	93	" " 52	Jno. E. Anderson		27 75	
	107	" " "	"		4 77	32 52
"	93	" " 55	"		23 55	
	107	" " "	"		3 84	27 39
	114	Expense ½ disct on $3000. Remit from Pima Co.				15 00
31	124	Terry Ind &c Treas. Rept & Rem. Yuma Co				406 26
	114	Expense paid for P. Orders by Yuma Co.				2 10
Feb 5	83	Maricopa Co Report & Rend Recs,				
	83		General Fund		817 74	
	83		School "		345 99	
	83		T. D. S. "	(771)	230 67	
	83		"	(791)	198 44	1592 84
	114	Ex a/cct Fees for P. Ord Mcopa Co				5 52
5	93	Warrants Genl Fund 37	E. A. Stockton		40.	
	107	Interest " "	Int		7 04	47 04
	117	School Fund Warrant 31 Maricopa Co				507 92
7	129	Territory Ind &c Treas Remittance Pinal Co				3855 47
"	75	Pinal County Counterfeit Green Bk returned				20
		Balance				1906 [illegible]
						29634 24

Cash [illegible]

[illegible]

Arizona Territory Cash

Cr

Date	Folio	Particulars		
Feb 10	93	Genl Fund Warrant #39 D Neahr	570 04	
	107	Interest " " "	101 04	671 08
" "	93	" " 40 "	200	
	107	" " " "	53 11	353 11
" "	93	" " 41 "	300	
	107	" " " "	53 11	353 11
" "	93	" " 42 "	144 54	
	107	" " " "	25 65	170 19
" "	93	" " 46 A. E. Decorse	150	
	107	" " " "	26 55	176 55
" "	93	" " 48 Paul Weber	30	
	107	" " " "	5 35	35 35
" "	93	" " 49 "	100	
	107	" " " "	17 85	117 85
" "	93	" " 50 David Neahr	46	
	107	" " " "	8 26	54 26
" "	93	" " 53 W H H McCall	127 05	
	107	" " " "	20 05	147 10
" 11	4	Expense a/c Ex chgs on Remit Pinal Co		32 30
" 12	93	Genl Fund Warrant 61 E. P. Clark	162 50	
	107	Interest " " "	26 43	188 93
" "		Pima County Rept Qr End Mch 31st 1880 Genl Fund	823	
		School "	39 06	
		T. P. L "	26 03	888 09
" "		Pima Co Rept Qr End June 30 Genl Fund	768 68	
		School "	32 51	
		T. P. L "	21 67	822 86
" "		Pima Co Rept Qr End Sept 30 Genl Fund	772 73	
		School "	5 42	
		T. P. L "	3 62	781 77
" "		Pima Co Rept Qr End Dec 31 Genl Fund	1245 55	
		School "	399 45	
		T. P. S (77)	266 20	
		" (79)	266 20	2217 40
		Balance		
				23716 74

Cash T. J. Butler

1880				
14		Balance		16762.13
Mch 6	103	Territorial Ins & Treas Rept Apache Co		1227.61
" "	83	General Fund S.W. 24 Apache Co		151.77
" 16	83	" " " Home Mutual Ins Co & London & Lancashire Co W.S. Hart		6.88
Apr 2	83	" " Phenix Ins Co Martin Bell Agt		3.11
" 6	83	" " Home Mutual Ins Co of Cal W. Clark		22.67
" 10	84	Treas Yavapai County Rept Qr Mch 31/80		
	84	Genl Fund	480.83	
	87	School "	34.11	
	89	T.P. Hr	44.41	559.65
" 10	93	Genl Fund Payt Yavapai County	480.83	
	114	School " " " "	34.11	
	125	T.P.S. " (77) " " "	44.41	559.65
"	93	Genl Fund " Pima Co - S.H. & Co Dft	419.43	
	114	School " " " " "	1928.54	
	125	T.P.S. " (77) " " " "	2305.12	
	126	" " (79) " " " "	266.30	4919.39
"	91	Pima County S.H. & Co Ck # 2574 Genl Fund	419.43	
	"	School "	1928.54	
	"	T.P.S. " (77	2305.12	
	"	" " (79	266.30	4919.39
"	129	Terr of Treas Rept Pinal Co Qr End Mar 31		430.68
"	129	" " " Mohave " " "		481.19
	90	Treas Apache Co Payt 5 Mar 24		151.77
	117	Terr of Treas Sta Pima Co Qr End Mar 31		751.90
	117	" " " " " Apache " " "		359.66
				31312.94

Territorial Treasurer Cash

Date	Folio	Description	Amount	Total
Feb 17	117	School Fund Warrant #30 Yuma Co		445.35
19	93	Genl Fund " 60 W. W. Standifer	50.—	
	104	Interest " " "	8.	58.
Mch 2	93	Genl Fund " 58 Jno A Hoyt	1000.	
	104	Interest " " "	164.95	1164.95
"	93	Genl Fund " 59 Richmond Backus & Co	1411.76	
	104	Interest " " " "	234.79	1646.55
" 10	117	School Fund War 34 Apache County		151.77
	99	Apache Co Sta Or End Dec 31 Genl Fund	560.94	
	99	School "	285.71	
	99	T.P.S. "	190.48	
	99	" 79 "	190.48	1227.61
Apr 6		Genl Fund Pd Coupons no 1 on Florence & Globe City Wagon Road Bonds		
	93	Number 1 to 40 Inc @ $25.00	1000.00	
"		Genl Fund Paid Coupons no 1 on Tucson & Globe City Wagon Road Bonds		
	93	Number 1 to 40 Inc @ $25.00	1000.00	2000.—
" 10	117	School Fund War 79 Treas Yavapai Co		606.83
	87	Treas Yavapai County Payt Or End 3/31 Genl Fund	480.83	
	87	School "	34.11	
	87	T.P.S. "	44.71	559.65
"	179	Tr in a/c Treas Payt CK 2574 Pima Co		4919.39
"	75	Pinal County Rept End Mar 31 Genl Fund	306.76	
	75	School "	52.10	
	75	T.P.S. " 77	35.41	
	75	" " 79	35.41	430.68
"	79	Mohave County Rept End Mar 31 Genl Fund	254.71	
	79	School "	108.93	
	79	T.P.S. 77	72.59	
	79	" 79	44.96	481.19
	179	Tr in a/c Treas Payt Apache Co War 34		151.77
12	91	Treas Yuma Co Sta Or End Mar 31=80		
	91	Genl Fund	409.13	
	91	School "	149.05	
	91	T.P.S. " (77)	99.36	
	91	" " (79)	99.36	756.90
"	99	Apache County Sta Or End Mar 31-80		
	99	Genl Fund	149.87	
	99	School "	89.91	
	99	T.P.S. " (77)	59.94	
	99	" " (79)	59.94	359.66
		Balance		16352.64
				31312.94

Cash Cr. J. Butler Treasurer

1880		Folio			
April	12		Balance		16352 64
"	16	9	Genl Fund Payt Pima Co 5 Mar 30 [illegible]		1890 04
		71	~~Genl~~ Dr of ~~Genl~~ Pima " " " "		1890 04
"	29		Genl Fund Payt Mohave Co Cty		2013 27
		93	~~School~~ " Genl Fund	254 71	
		117	School " School "	108 93	
		125	T. P. S " " T P S " 77	72 59	
		146	" " " 79	44 96	481 19
"	19	79	Mohave Co Payment Cty		
		79	Genl Fund	254 71	
		79	School "	108 93	
		79	T P S " 77	72 59	
		79	" " 79	44 96	481 19
	30	90	Apache County Remittance Ck & Cty		
		99	General Fund	410 05	
		99	School "	285 71	
		99	T P S "	190 48	
		99	Apache County Remittance Ck & Cty 77	190 48	
		99	Genl Fund	149 84	
		99	School "	89 91	
		99	T. P. S " 77	59 94	
		99	" " 79	59 94	1434 38
		99	Error on Due Sta		1 12
		93	General Fund Remittance Apache Co	557 92	
		117	School " " "	375 62	
		125	T. P. S " " " 77	250 42	
		146	" " " " 79	250 42	1434 38
		134	For Bonds Territorial Bonds 1 to 72 of March 80		15000 00
May	4	94	General Fund Remittance Pima Co Ck 2849		1060 00
		71	Pima Co by Remittance " " "		1060 00
May	10	83	Maricopa Co Remittance Genl Fund	1001 25	
		83	School "	500 71	
		83	T. P. S " 77	333 81	
		83	" " 79	329 83	2165 60
"		94	General Fund Payt Maricopa Co	1001 25	
		117	School " "	500 71	
		125	T. P. S " " 1877	333 81	
		146	" " " 1879	329 83	2165 60
		94	Genl Fund [illegible]		1 61
					45633 31

Arizona Territory April 1880

Apr 16		Ter in a/c Treas Payt Pima Co		1890.04
"	117	School Fund War 32 Pima Co		890.04
20		General Fund		
" 20		Paid Interest on Tullett & Tiger Mine Wagon Road Bonds Coupon no 1		
		Bonds from 1 to 79 @ 25.00	1975.00	
		" " 80 " 81 " 10.	20.	
	93	" No 82 " " 5	5.	2000.00
	114	Expense a/c Pd 1/2 % disct on CK 2574 Pima Co	24.60	
	114	" " 1/2 % " " 2640 " "	5.	29.60
27	93	Genl Fund War 54 Wm J Ross	200.	
	107	Interest " " "	33.	233.00
28	93	Genl Fund " 56 Lord Williams	89.	
	107	Interest " " "	14.58	103.58
"	93	Genl Fund " 57 Mart Maloney	75.	
	107	Interest " " "	12.	87.00
"	94	Genl Fund " 31 T. J. Butler	125.	
	108	Interest " " "	22.67	147.67
"	94	Genl Fund " 38 "	15.	
	108	Interest " " "	2.68	17.68
May 1	94	Genl Fund " 62 "	125.	
	108	Interest " " "	21.89	146.89
	129	Ter In a/c Treas Payt Mohave Co		481.19
	114	Expense Postage Remittance Mohave		19
	129	Ter in a/c Treas Payt & Error Apache County		1435.50
4	108	Interest on Ter Wagon Road Bonds (issued 79)		
"		no 1 to 40 Coupon 3 @ 25.00	1000.	
"		" " Ter Prison Bonds issued (1879)		
	108	no 1 to 60 Coupon 1 @ 25	1500.	2500.00
	37	Ter Prison Bonds no 1 to 62 Issued Mar 1st 1880	15000.	15000.00
	129	Ter In a/c Treas Remittance Pima Co CK 2829		1060.00
6	114	Expense a/c Pd 1/2 % disct CK 2829 Pima Co	5.30	
	114	" " " Apache "	1.60	6.90
10	83	Rept Maricopa Co Qr End Mar 31		
	83	Genl Fund	1001.25	
	83	School "	500.71	
	83	T.O.L. " 77	353.81	
	83	" " 79	329.83	2165.60
"	114	Exp a/c Fee Postage Maricopa Remittance		[illegible]
12	117	School Fund Warrant 36 M H Sherman		29.90
		Balance		14185.46
				45432.34

Cash L. J. Seutler Treas

1880				
		Balance		17198 46
July 10	94	Mohave Co Payt fr Kidder Genl Fund	285 68	
	79	School "	92 46	
	79	T.P.S. " (77)	61 51	
	79	" " (79)	49 33	488 98
"	94	Genl Fund Payt Mohave Co	285 68	
	117	School " " " "	92 46	
	125	T.P.S. " " " " (1877)	61 51	
	146	" " " " (1879)	49 33	488 98
" 16	1	Yavapai County Payt Qrtr End June 30 1880		
	87	Genl Fund	640 73	
	87	School "	125 51	
	87	T.P.S. "	164 49	930 73
"	94	Genl Fund Payt Yavapai Co	640 73	
	117	School " " " "	125 51	
	125	T.P.S. 1877 " "	99 84	
	146	" 1879 " "	64 65	930 73
"	129	Territory Insane Asylum Payt Yuma Co		207 87
"	129	" " " " Apache "		139 11
17	129	" " " " Pinal "		219 20
"	1	Maricopa County Payt Qr End June 30/80		
	83	Genl Fund	518 61	
	83	School "	176 93	
	83	T.P.S. " (77	9 20	
	83	" " (79	217 48	922 22
"	94	General Fund Payt Maricopa Co	518 61	
	117	School " " " "	176 93	
	125	T.P.S. 1877 " " " "	9 20	
	146	" 1879 " " " "	217 48	922 22
22	1	Yuma County Payt Qr End Mar 31 = 1880		
	91	Genl Fund	409 13	
	91	School "	149 05	
	91	T.P.S. " 77	99 36	
	91	" " 79	99 36	
"	91	Yuma Co Payt Qr End June 30 Genl Fund	164 54	
	91	School "	16 43	
	91	T.P.S. " 77	10 95	
	91	" " 79	10 95	959 77
"	94	Genl Fund Payt Yuma Co Qr End Mar 31	409 13	
	94	" " " " " " June 30	164 54	573 67
	117	School " " " " " Mar 31	149 05	
	117	" " " " " " June 30	16 43	165 48
	125	Ter Prison Sinking " (77) " " " Mar 31	99 36	
	125	" " (77) " " " June 30	10 95	110 31
	146	" " (79) " " " Mar 31	99 36	
	146	" " " " " June 30	10 95	110 31
				24363 04

Arizona Territory June 1880

June	4	School Fund War 37 Treas Yavapai Co			66651
"	5	" " " 38 " Yuma Co			48946
July	10	Sta Mohave Co Qr End July 5th			
	79	Genl Fund	28568		
	79	School "	9246		
	79	T.P.S " (77)	6151		
	79	" " (79)	4933		48898
" 10	117	School Fund War 35 Mohave Co	6124		
	117	" " 43 " "	6631		12755
" 16	87	Yavapai County Sta Qr End June 30 = 80			
	87	Genl Fund	64073		
	87	School "	12551		
	87	T.P.S "	16449		93073
"	91	Yuma County Sta Qr End June 30 = 80			
	91	Genl Fund	16454		
	91	School "	1643		
	91	T.P.S " (77)	1095		
	91	" " (79)	1095		20287
"	99	Apache County Sta Qr End June 30 = 80			
	99	Genl Fund	9207		
	99	School "	1924		
	99	T.P.S " (77)	1390		
	99	" " (79)	1390		13911
17	15	Pinal County Sta Qr End June 30/80			
	15	Genl Fund			21920
"	83	Maricopa " Sta Qr End June 30/80			
	83	Genl Fund	51861		
	83	School "	17693		
	83	T.P.S " 77	920		
	83	" " 79	21748		92222
"	119	School Fund War 39 Treas Maricopa Co	55823		55823
23	109	Ter Ins Treas Payt Yuma Co 1st Qr 2d Qr			95977
		Balance			1866841

Cash T. J. Butler Treasurer

1880

Date	Fol.	Particulars		Amount
23		Balance		1865841
Aug 14	91	Pima Co Remittance Chs T S War #40 & Offic		225870
	94	General Fund Payt Pima Co Checks		225870
14	99	Apache Co Payt on T War 42 & bal a/c		
	99	Genl Fund	9207	
	99	School "	1924	
	99	T.P.S " (77)	1390	
	99	" " (79)	1390	13911
14	94	Genl Fund Payt Apache Co	9207	
	114	School " " "	1924	
	125	T.P.S " " " " (1877)	1390	
	126	" " " " " (1879)	1390	13911
Sep 4	125	Terr of Pima Rept Pima Co 1st Qr		1012813
Oct 4		" " " " Mohave " 3d "		90069
" "	94	General Fund Payt Mohave Co 3d Quarter	23854	
	114	School " " " "	8520	
	125	T.P.S (77) " " " "	5678	
	126	" (79) " " " "	5407	43159
"	99	Mohave Co Payt a/c 3d Quarter Genl Fund	23854	
	99	School "	8520	
	99	T.P.S (77)	5678	
	99	" 79	5407	43159
10		Maricopa Co payt Qr End Sept 30		
	83	Genl Fund	37608	
	83	School "	8454	
	83	T.P.S " (77)	61	
	83	" " (79)	11549	57972
"	94	General Fund Payt Maricopa Co	37608	
	114	School " " "	8454	
	125	T.P.S " (77) " "	61	
	126	" " 79 " "	11549	57972
20	124	Terr Ins of Prins Rept Yuma Co		55596
				3586694

Arizona Territory July

Date		Fo.	Particulars		
Aug	1	108	Paid Int Agua Fria & Verde Wagon Road Bonds no 1 to 72 inc Coupons 1		1000.00
	14	129	Terry a/c Treas Payt Pima Co		2258.99
		114	Expense a/c Paid by Pima Co Reg fees Etc		3.11
		117	School Fund Wars 42 Apache Co		166.82
	14	129	Terr Ins a/c Treas Payt Apache Co		139.11
		117	School Fund Wars 40 Pima Co		978.19
Sep	4	11	Pima County Sta Qr End Mar 31st		
		11	Genl Fund	5628.17	
		11	School "	1928.54	
		11	U. (P.S.) "	2571.42	10128.13
	18	117	School Fund Wars 44 M H Sherman		31.25
October	1	125	Ter Prison Sky Fund (77)		
		"	Paid 50% on Bonds 1 to 92 inclusive		
		"	to W F & Co for a/c Sutro & Co San Francisco		
		"	Each Bond being for $250.00 and $125.00		
		"	being endorsed on each Bond		
		"	Total Value of Bonds presented 23000.00 @ 50% =		11500.00
		108	General Fund Paid Interest on Bonds		
		"	of Ter Prison no 1 to 92 Inclusive		
		"	Coupons no 5 @ 25.00 =		2300
	7	19	Mohave Co Sta Qr End Sept 30		
		19	Genl Fund	238.54	
		19	School "	85.20	
		19	T.P.S. " (77)	56.78	
		19	" " (79)	54.07	434.59
	10		Maricopa Co Sta Qr End Sept 30		
		83	Genl Fund	376.08	
		83	School "	87.54	
		83	T.P.S. " (77)	.61	
		83	" " (79)	115.49	579.72
	"	114	Expense a/c pd by Maricopa fees		3.02
	20		Yuma County Sta Qr End Sept 30/80		
		91	Genl Fund	221.99	
		91	School "	14.55	
		91	T.P.S. " (77)	7.71	
		91	" " (79)	11.41	255.96
			Balance		6088.14
					35866.44

Cash T. J. Butler Treas Arizona

1880				
Oct 20		Balance		6088 14
	174	Ter Int a/c Treas Rept Pinal County		558 52
"	1	Yavapai County Rept Qr End Sept 30		
	84	Cash General Fund	591 49	
	84	" School "	127 93	
	84	" T. O. S. (77)	70 10	
	84	" " (79)	70 09	859 41
"	94	General Fund Payt Yavapai Co 3d Qr	591 49	
	117	School " " " " "	127 93	
	125	Ter T S " " " " "(77)	70 10	
	146	" " " " " "(79)	70 09	859 41
	5	Pinal County Remit School Warrants 33741		648 36
	2	General Fund Payt Pinal Co Warrants S.F.		648 36
Nov 26	1	Pima Co Amt Cd fwd from 4th Qr 1879 into		
	71	1st Quarter 1880 =		1612 88
	71	Pima Co Payt Ck #613 S H Co Genl Fund	1463 49	
	9	School "	66 28	
	"	T.O.S. "	62 62	1592 39
	5	Genl Fund Payt Pima Co 2nd Qr	1463 49	
	117	School " " " "	66 28	
	125	T O S " " " " (77)	31 31	
	146	" " " " " 79	31 31	1592 39
	71	Pima County Remittance Genl Fund		1131 04
	94	General Fund " Pima Co		1131 04
Jan 8	1	Mohave County Payt pr Richards Qr End Dec 31		
	79	Genl Fund	550 85	
	79	School "	276 93	
	79	T.O.S. " 77	184 63	
	79	" " 79	184 63	1197 04
" "	94	General Fund Payt Mohave Co 4th Qr	550 85	
	117	School " " " " "	276 93	
	125	T.O.S. " 77 " " " "	184 63	
	146	" " 79 " " " "	184 63	1197 04
" "	149	Ter in a/c Treas Rept Yuma Co 4th Qr		643 21
" 8	114	Expense a/c Warrant 20 to Balance		214 51
				19273 54

Date	Fo.	Particulars			
Oct 20		Pinal County Sta Or End Sept 30			
	15	Genl Fund	293	93	
	15	School "	113	39	
	15	T.O.L " (77)	75	60	
	15	" " 79	75	60	558.52
"	81	Yavapai County Sta Or End Sept 30			
	81	Genl Fund	591	29	
	81	School "	127	93	
	81	T.O.L 77	70	10	
	81	" (79)	70	09	859.41
22	117	School Fund Wars 33 Pinal County			308.88
	117	" " 41 " "			339.48
	179	Ter Ind a/c Tras Rept Pinal Co Swar			648.36
Nov 1	125	Ter Prison Bldg Fund (77)			
	"	Paid 50% on Bonds 9 to 100 Inc			1000.
	108	Genl Fund Interest Coupons nos			
	"	Bonds no 9 to 100 Inc Prison Blg Fund			200.
Nov 26	179	Ter Ind a/c Tras Amt Cr Fund by Pima from 4% Int & Cr			1612.88
	71	Pima County Or End June 30 1880			
	"	Genl Fund			
	"	School "			
	"	T.O.L "			1534.63
	179	Ter Ind a/c Tras Amt Cr Fund Pima Co 1% Int [illegible]			57.76
Dec 3	117	School Fund Wars 45 Mt Sherman			14.55
	71	Pima Co Rept 3d Quarter Genl Fund			1131.04
Jan 6	114	Expense a/c 1/2 % Deduct Cr Pima Co			5.65
" 8	/	Mohave Co Or End Dec 31 = 1880			
	19	Genl Fund	550	85	
	19	School "	276	93	
	19	T.O.L " (77)	184	63	
	19	" " (79)	184	63	1197.04
" "	/	Yuma Co Or End Dec 31 = 1880			
	91	Genl Fund	363	48	
	91	School "	119	84	
	91	T.O.L " 77	79	94	
	91	" " 79	79	94	643.21
		Balance			9562.13
					19973.54

Cash T. J. Butler

1881 January 18	Balance	$9862.13
		$9862.13

Treas Arizona Territory

1881 January

Date	Folio	Particulars	Amount	Total
8	94	General Fund Warrant 63 pd.	15	
"	108	Interest " " "	3 75	18 75
"	94	" " 64 "	53	
"	108	" " " "	13 25	66 25
"	94	" " 65 "	150	
"	108	" " " "	37 50	187 50
"	94	" " 66 "	50	
"	108	" " " "	12 50	62 50
"	94	" " 67 "	100	
"	108	" " " "	25	125
"	94	" " 68 "	150	
"	108	" " " "	37 50	187 50
"	94	" " 69 "	991 49	
"	108	" " " "	247 87	1239 36
"	94	" " 70 "	135	
"	108	" " " "	33 75	168 75
"	94	" " 71 "	32 07	
"	108	" " " "	8	40 07
"	94	" " 75 "	300	
"	108	" " " "	75	375
"	94	" " 80 "	30	
"	108	" " " "	7 50	37 50
"	94	" " 88 "	1000	
"	108	" " " "	247 04	1247 04
"	94	" " 90 "	57	
"	108	" " " "	13 75	70 75
"	94	" " 91 "	300	
"	108	" " " "	72 50	372 50
"	94	" " 93 "	44 75	
"	108	" " " "	9	53 75
"	94	" " 95 "	162 50	
"	108	" " " "	37 25	199 75
"	94	" " 96 "	375	
"	108	" " " "	85 85	460 85
"	94	" " 97 "	54	
"	108	" " " "	12 38	66 38
"	94	" " 98 "	14 85	
"	108	" " " "	3 40	18 25
"	94	" " 72 "	450	
"	108	" " " "	117 50	567 50
"	94	" " 86 "	178	
"	108	" " " "	44 50	222 50
"	94	" " 89 "	322	
"	108	" " " "	80	402
		Balance		367 26
				$986[illegible]

Cash T. J. Butler

1881				
Mar 22		Balance		5672.68
	17	Territory Ins Prison Rept Gray Dec 31/81		3809.50
	86	Yavapai County St. Ac Exr Dec 31/81		
	87	Genl Fund	3464.29	
	87	School "	1777.04	
	87	TPS " (77)	1184.71	
	87	" " (79)	1184.70	7610.74
"	94	Genl Fund Payt Yavapai Co	3464.29	
	11[illegible]	School " " " "	1777.04	
	105	TPS " 77 " " "	1184.71	
	106	" " 79 " " "	1184.70	7610.74
				22703.66
26		Balance		11283.42
	57	Ter Prison Bonds 50% paid on each		12500.00
29	[illegible]	Ter in a/c Mnss Rept Apache County		1995.68
	25	Pinal County Payt Set + Cy Genl F	2167.87	
	25	School "	942.91	
	25	T.P.S. " (77)	628.62	
	25	" " (79)	628.62	4368.02
	25	Cash Rudkin pd		20
	95	General Fund payt Pinal County	2167.87	
	[illegible]	School " " " "	942.91	
	105	TPS " (77) " " "	628.62	
	[illegible]	" " (79) " " "	628.62	4368.02
Feb 4	91	Yuma County Payt a/c Genl Fund	585.47	
	91	School "	134.39	
	91	TPS " (77)	89.65	
	91	" " (79)	89.66	899.17
"	6	General Fund Remittance Yuma Co	585.47	
	17	School " " " "	134.39	
	[illegible]	TPS " (77) " " "	89.65	
	[illegible]	" " (79) " " "	89.66	899.17
"		Interest a/c to General Fund		18018.12
				54351.60

Treas Arizona Territory

1881

Date	Fo.	Particulars				
Jan 22		Pinal County Sta & End Dec 31/81				
	95	Genl Fund	1873	94		
	95	School "	829	52		
	95	T P D " (77)	553	02		
	95	" " (79)	553	02	3809	50
24		Yavapai County Or End Dec 31/81				
	87	Genl Fund	3464	29		
	87	School "	1777	04		
	87	T P D " (77)	1184	71		
	87	" " (79)	1184	70	7610	74
"	90	Genl Fund Warrant 89 A Mank	000			
	90	Interest " " "	0			
		Balance			11283	42
					22703	66
	134	Ter Bonds 50% pd on Ter Prison Bonds			12500	—
27	94	Genl Fund Warrant 94 T J Butler	125			
	108	Int " " "	30		155	00
"	94	" " 118 "	125			
	108	Int " " "	26	50	151	50
"	94	" " 120 "	15			
	108	" " " "	3	12	18	12
29		Apache County Or End Dec 31/81				
	99	Genl Fund	823	20		
	99	School "	493	92		
	99	T P D " 77	329	28		
	99	" " 79	329	28	1975	68
30	94	Genl Fund Warrant # 87 Jas Rielly	36	80		
"	108	Interest " " "	9	20	46	00
"	94	" " 99 H S Fitz Gerald	150			
"	108	" " " "	34	75	184	75
"	94	" " 100 Chas Litent	150			
"	108	" " " "	34	75	184	75
"	94	" " 101 C. W. Frank	150			
"	108	" " " "	34	37	184	37
"	129	Territory In & Trsas Remittance Pinal Co			4368	02
	129	" " " Yuma Co			899	17
	94	General Fund Interest pd 1879 + 80			18018	12
Feb 4		Balance			15646	15
					54331	60

1887 Cash T. J. Butler

"	"	Balance	15646	15
		Amt. forwd	15646	15

Treas, Arizona

Feb	114	5	Expense a/c pd W F & Co money from Pinal Co	50 30		
"	114	"	" " " " Yuma "	6,		56 30
"	114	15	" " C M Beach Printing			10,
"	95	16	General Fund #109 J Goldwater & Bro	300,		
"	109		Interest " " "	70,		370,
"	95	"	" " 105 Rehmond Bachar & Co	660 24		
"	109		" " "	154 04		814 28
"	95	"	" " 104 W A Hazeltine	932 20		
"	109	"	" " "	218 57		1150 77
"	95	"	" " 103 Jno E Anderson	131 13		
"	109		" " "	30 77		161 90
Mar 1	95		" " 73 J Goldwater & Bro	300,		
"	109		" " "	75,		375,
"	95		" " 74 "	300,		
"	109		" " "	75,		375,
"	95		" " 76 "	122,		
"	109		" " "	30 54		152 54
"	95		" " 77 "	150,		
"	109		" " "	37 50		187 50
"	95		" " 78 "	45,		
"	109		" " "	11 25		56 25
"	95		" " 79 "	49 25		
"	109		" " "	12 30		61 55
"	95		" " 80 "	30,		
"	109		" " "	7 50		37 50
"	95		" " 81 "	146 30		
"	109		" " "	36 57		182 87
"	95		" " 82 "	34 22		
"	109		" " "	8 56		42 78
"	95		" " 83 "	342 58		
"	109		" " "	85 62		428 20
"	95		" " 84 "	64 63		
"	109		" " "	17 15		81 78
"	95		" " 106 "	653,		
"	109		" " "	163 25		816 25
"	95		" " 107 "	118 75		
"	109		" " "	29 68		148 43
"	95		" " 108 "	450,		
"	109		" " "	105,		555,
"	95		" " 110 "	300,		
"	109		" " "	70,		370,00
" 10	118		School Fund Warrant #2 Yuma Co			566,64
			Amt ford			7000,51

Cash T. J. Butler

1881

Date	Ref	Particulars		
Nov 10		Balance Amt forward		15646.15
	✓	Yuma County Payment per Rept		
		Genl Fund	142.02	
		School "	85.21	
		T. P. S. " 77	56.81	
		" " 79	56.80	340.84
"		Genl Fund Payt Yuma County	142.02	
		School " " " "	85.21	
		Ter Prison " " " " (77)	56.81	
		" " " " (79)	56.80	340.84
"		Transfr Trea Rept Pima Co		11147.38
		Pima County Check # 541879 S.H. & Co.		
		Genl Fund	5446.02	5446.02
		Genl Fund Payt Pima County (Ck 541879)		5446.02
"		Ter Insp Trea Rept Mericopa Co 4th Qr 81		2627.51
23	✓	Mericopa County Remittance 4th Qr		
		Genl Fund	1794.08	
		School "	736.94	
		T. P. S. " 77	491.33	
		" " 79	491.33	3513.68
23		Genl Fund Payt Mericopa Co	1794.08	
		School Fund " " "	736.94	
		T. P. S. " 77 " " "	491.33	
		" " 79 " " "	491.33	3513.68
		Genl Fund Recd of H. Mann Insurance premiums		15.25
				48067.67

Treas Arizona

Date	Fo.	Description			
Mar 10		Balance Pima County Quarter	Amt Fwd		7000 51
	72	Ending Dec 31st 1880 Genl Fund	5581 61		
	72	School "	2398 18		
	72	T.P.S " " 77	1598 80		
	72	" " 79	1598 79	11177 38	
" "	9	Yuma Co Sup Rept Qr End Dec 31/81			
	"	Genl Fund	142 02		
	"	School "	85 21		
	"	T.P.S " 77	56 81		
	9	" " 79	56 80	340 84	
	130	Ter Ins Treas Payt Pima Co Genl Fund		5446 02	
	114	Expense a/c		27 23	
"	✓	Maricopa County Rept Qr Eng Dec 31st			
	83	Genl Fund	1267 57		
	83	School "	582 90		
	83	T.P.S " 77	388 67		
	83	" " 79	388 67	2627 81	
	109	Interest Ter Prison Bonds no 1 to 62 Inc			
	"	Coupons no 1 Issued Mar 1st 1880			
	"	Coupons to 59 Bonds @ 25 Each	1475 –		
	"	2 " " 10 "	20 –		
	"	1 " " 5 "	5 –	1500 00	
	109	Interest Ter Prison Bonds no 1 to 60 Inc			
	"	Coupon no 2 – Issued March 1st 1879			
	"	Coupons to 60 Bonds @ 25 each		1500 –	
" 21	11	Genl Fund Hutchinson & Mason Ins agency Contra		90 00	
" 23	118	School Fund #3 War Maricopa County		646 26	
"	119	Ter Prison Skg Fund 77 Endorsed on Bonds 92 to 100			
		Paid to Bank of Arizona for a/c		386 –	
23	130	Ter Ins Treas Payt Maricopa Co	2627 81		
"	130	" " " " " " Excess of Rept	885 87	3513 68	
"	114	Expense a/c pd for CK by George Maricopa Co		4 –	
		Balance		13897 94	
				48067 67	

1881 Cash W. J. Butler Treas

Date	Fol.	Particulars		
		Balance		13897 94
Apr 5	J	Pima County Payt a/c Gene Fund	135 59	
	J	School "	2398 18	
	J	Ter Prison	506 84	3040 61
"	95	General Fund payt Pima County	135 59	
	118	School " " " "	2398 18	
	126	Ter Prison Lkg (77) " " "	253 42	
	146	" " " (79) " " "	253 42	3040 61
"	J	Pima County Payt a/c Ter Prison Fund (77)	707 29	
	J	" " " " " (79)	707 28	1414 57
"	126	Ter Prison Lkg Fund payt Pima Co (77)	707 29	
	146	" " " " " 79	707 28	1414 57
" 9	30	Ter in a/c Treas Rept Mohave Co		594 12
10	/	Pima Co Check a/c 4th Qr 1880		
	/	Gene Fund		
	/	School "		
	J	TPS " 77	638 09	
	J	" " 79	638 09	1276 18
"	126	Ter Prison Lkg Fund Payt Pima Co CK 77	638 09	
	146	" " " " " 79	638 09	1276 18
"	J	Pima County Balance evidently an error		530 24
"	30	Ter a/c Treas Rept Pinal County 1st Qr 81		578 30
	76	Pinal County Postage paid		1 53
16		Mohave Co payt P. War & Cy		
	80	Gene Fund	292 80	
	80	School "	130 19	
	80	T.P.S " (77)	86 80	
	80	" " (79)	84 33	594 12
"	95	Genl Fund payt Mohave Co	292 80	
	118	School " " "	130 19	
	146	TPS " " " 77	86 80	
	146	" " " " (79)	84 33	594 12
May 21	95	Gene Fund Cash H N Alexander Judiciary Warrant		436 56
				28684 15

Apr 5	130	Terr a/c Treas Payt Pima Co		3040 61
"	130	" " " "		1414 57
"	95	Genl Fund War 102 Ca Shibell	1000 —	
"	109	Interest " " "	237 22	1237 22
"	118	School Fund Warr # Yavapai Co		771 61
"	118	" " " 4 Pinal "		1132 43
"	118	" " " 8 Sherman "		90
"	118	" " " 9 Hazeltine "		375 00
"		Interest on Bonds 1 to 40 Inc Gillett & Tiger Mine Road Coupon 2		
	109	40 Coupons @ 25.00		1000
"	"	" on Bonds 1 to 40 Inc Tucson & Globe City Road Coupon 2		
	109	40 Coupons @ 25.		1000
"	"	" Florence & Globe City Wagon Road		
	109	Coupon 2 = 40 Coupon @ 25.		1000
" 9		Mohave Co Sta Or End March 31st 1881		
	80	Genl Fund	292 80	
	80	School "	130 19	
	80	T.O.S " (77	86 80	
	80	" " (79	84 33	594 12
10	130	Terr a/c Treas Payt Pima County		1276 18
"		" " " " Error Pima County Treas refuses to pay former reports badly mixed & cannot collect without lawsuit		
	130	Which would involve twice the amt		530 24
"		Pinal County Rept Or End Mar 31 = 81		
	46	Genl Fund	411 98	
	46	School "	71 28	
	46	T.O.S " 77	47 52	
	46	" " 79	47 52	578 30
	114	Expense a/c Postage Pinal Co		1 53
20	118	Treas Mohave Co #7 School Fund	86 39	
21	118	School Fund #13 Maricopa County	343 80	
	118	" " #17 P C Shannon	240.	
24	118	" " #18 M H Sherman	51	721 19
May 16	130	Terr a/c Treas Payt Mohave Co		594 12
May 18		Interest pd Coupon no 4 on Bonds 1 to 40 Inc		
	109	Wagon Road Bonds @ 25 =	1000	
"		" pd Coupon no 2 on Bonds 41 to 82		
	109	Gillett & Tiger Min Wagon Road @ 25.00	1000	2000
20	176	Terr Prison Bonds 77 Endorsed 44 37/100 on nos 1 to 92		4084 04
				42016
		Balance		7250 49
				28689 65

1887 Cash T J Butler

May 31		Balance			7250 49
June 1	87	Yavapai County Payt Gene Fund		525 08	
	87	School "		182 26	
	87	T O L "		243 03	950 37
"	95	Genl Fund Payt Yavapai County		525 08	
	118	School " " "		182 26	
	146	T O L " " " "	(77)	121 52	
	146	" " " " "	79	121 51	950 37
6	97	Pima County Payt Genl Fund		3965 39	
	97	School " "		1194 93	
	97	T O L " "	(77)	796 63	
	97	" " "	(79)	796 63	6753 58
"	95	Genl Fund payt Pima County		3965 39	
	118	School " " "		1194 93	
	146	T O L " " " "	(77)	796 63	
	146	" " " " "	(79)	796 62	6753 58
7		Apache Co payt Rept Qr End Mar 31			
	99	Gene Fund		749 73	
	99	School "		238 40	
	99	T O L "	(77)	299 88	
	99	" "	(79)	299 88	1587 89
"	95	Genl Fund payt Apache Co		749 73	
	118	School " " "		238 40	
	146	T O L " " " "	(77)	299 88	
	146	" " " "	(79)	299 88	1587 89
					25834 17
					25834 17

Treas. Arizona Ter

Date	Fol.	Description			Amount	Total
May 20	118	School Fund War 11 Yuma Co				273.60
June 1		Yavapai Co Rept March 31st 81				
	89		Genl Fund		525.08	
	89		School "		182.26	
	89		TPS		43.03	750.37
6		Pima County Rept Mch 31st 81				
	12		Genl Fund		3965.39	
	12		School "		1194.93	
	12		TPS "	(77)	796.63	
	12		" "	(79)	796.63	6753.58
"	118	School Fund War 10 Yavapai Co				409.95
7	99	Apache County Rept Or Eng Mar 31				
	99		Genl Fund		749.73	
	99		School "		238.40	
	99		TPS "	77	299.88	
	99		" "	79	299.88	1587.89
"	118	School Fund War 6 Apache Co			430.27	
	118	" " " 15 "			279.45	709.72
20	95	Genl Fund " 144 Hazeltine			591.76	
	109	Int " "			149.80	741.56
	95	" 111 A Frank			191.	
	109	" " "			57.75	248.75
	95	" 112 J Goldwater & Son			947.71	
	109	" " "			249.17	1196.88
	95	" 125 J C Dermont			125	
	109	" " "			20.51	155.57
	95	" 119 E P Clark			162.50	
	109	" " "			39.67	202.17
	95	" 1 W E Hazeltine			1157.92	
	109	" " "			276.	1433.92
	95	" 124 I Levy			150.	
	109	" " "			36.45	186.45
	95	" 2 F Choate			216.12	
	109	" " "			51.25	267.37
	95	" 4 Geo M Thurlow			450.	
	109	" " "			106.45	556.45
	95	" 115 J W Evans			500.	
	110	" " "			125.45	625.45
	95	" 116 J H Harvey			418.24	
	110	" " "			105.15	523.39
	95	" 117 C M Beach			33.50	
	110	" " "			8.15	41.65
	95	" 121 J E Anderson			15.	
	110	" " "			3.68	18.68

Balance

Cash T. J. Buxton Treasurer

Date	Fo.	Particulars		Amount
1881				
June 30		Balance		8950 23
July 15	30	To Dep. Treas. Gila Co Or End June 30		303 29
"	30	" Mohave " " " July 5		167 07
"	150	Genl Fund = Graham " " " June 30		177 41
"	95	Graham Co Payt Or End June 30		177 41
26	30	To Dep. Treas. Apt Pinal County Or End June 30 1881		560 68
"	57	To Prison Bonds Endorsed May 20		4082 04
				14418 13
Aug		Balance		7334 24
13		Gila Co Payt Genl Fund	Page 156	303 29
		Genl Fund " Gila County		303 29

1881

Date	Folio	Description		
June 30	95	By Warrant 123 Gene Fund - C Silent	130	
	110	" " Int "	36 50	166 50
	95	" 113 " Jn C Mingass	39 40	
	118	" " "	10 10	49 50
July 15	154	Gila County Stm Qr End June 30 /81 Gene Fund		303 49
" "		Mohave " " Qr End July 5/81		
	80	Gene Fund	123 65	
	"	School "	18 60	
	"	T B " (77)	12 41	
	"	" (79)	12 41	167 07
"	150	Graham Co Stm Qr End June 30		
	"	Gene Fund		177 41
"	118	School Fund Wnt 18 M H Sherman		500 00
" 26	16	Pinal County Rept Qr End June 30/1881		
	"	Gene Fund	162 42	
	"	School Fund	171 22	
	"	T B 1877	113 52	
	"	1879	113 52	560 68
"	118	School Fund Wnt 1? Mohave Co		77 40
Aug 1	119	Agua Fria & Verde Wagon Road Paid Coupons nos on Bonds #1 to 12		1000
May 20		Ter Bonds paid on Ter Acct Papers		4082 04
		Balance		332 25
				14418 13
Aug 12		Ter as of Treas pays Gila County		303 49
		Expense a/c for Postage " " Vol 159		25

T. J. Butler

1881 Cash

Date	Fol.	Particulars			Amount	Total
Aug 1		To Balance				7334.24
2	"	Maricopa Co Rept Qr End June 30/81				
	83		Genl Fund		985.47	
	83		School "		205.82	
	83		T P S "	(77)	137.20	
	83		" "	79	137.20	1465.69
2	95	Genl Fund Payt Maricopa Co			985.47	
	118	School " " " "			205.82	
	146	Ter P L " " " "		77	137.20	
	146	" " " " "		79	137.20	1465.69
5		Yavapai Co payt Qr End June 30				
	84		Genl Fund		771.85	
	84		School "		220.41	
	84		T P L "	77	137.56	
	84		" "	79	137.56	1267.38
"	95	Genl Fund Payt Yavapai Co			771.85	
	118	School " " " "			220.41	
	146	Ter Prison Lkg " " " "		77	137.56	
	146	" " " " "		79	137.56	1267.38
	134	Ter Bonds to bonds issued Prison Aug 1st 81				7000.—
						19800.38
6		Balance				10067.31
	130	Ter Ins Treas Rept Yuma Co Mar 31				425.86
	150	" " " " " " June 30				355.52
13	152	Gila County Payt Genl Fund				303.29
	95	Genl Fund " Gila County				303.29
23		Payt Pinal County Qr End Mar 31st				
	46		Genl Fund		411.98	
	"		School "		71.28	
	"		T P L "	77	47.52	
	"		" "	79	47.52	578.30
"	1	Payt Pinal County Qr End June 30 = 81				
	46		Genl Fund		162.42	
	"		School "		171.22	
	"		T P S "	77	113.52	
	"		" "	79	113.52	560.68
						12594.25

Treasurer Arizona Territory Cash 1881

Date	Fo.	Description				
Aug 5		Rept Maricopa County June 30				
	83	Genl Fund		985 47		
	83	School "		205 82		
	83	T.P.L. "	77	137 20		
	83	" "	79	137 20	1465 69	
5		Rept Yavapai Co June 30th				
	87	Genl Fund		771 85		
	"	School "		220 41		
	87	T.P.L. "	77	137 56		
	"	" "	79	137 56	1267 38	
	137	Ter Prison Bonds 16 bonds 1 to 28 inc $250 each issued Aug 1st 1881			4000 —	
		Balance			13067 31	
					19800 38	
6		Yuma Co Rept Qr End Mar 31 = 1881				
	92	Genl Fund			283 84	
	92	School "			85 21	
	92	T.P.L. "	77		28 40	
	92	" "	79		28 41	
"		Yuma Co Rept Qr End June 30 = 1881				
	92	Genl Fund		308 27		
	92	School "		20 23		
	92	T.P.L. "	77	13 51		
	92	" "	79	13 51	355 52	
13	130	Ter Insp Treas pay Gila County			303 29	
	114	Expense Postage " "			25	
	118	School Fund Mar 15 Pinal County			393 00	
	118	" " " 16 " "			240 45	
23	130	Ter Insp Treas Rept Pinal Co			578 30	
"	130	" " " " "			15 60 68	
		Balance			440 46	
					12594 25	

1881 Cash T J Buster

Date	Folio	Description	Amount	Amount	Total
		Balance			9706.90
Aug 13	95	Genl Fund payt Pinal Co Qr End Mar 31	411.98		
	95	" " " " " " " June 30	162.42		574.40
	118	School Fund " " " " " Mar 31	71.28		
	118	" " " " " " " June 30	171.22		242.50
	146	T P S " " (77) " " " " Mar 31	47.52		
	146	" " " (79) " " " " June 30	113.52		161.04
	146	" " 79 " " " " Mar 31	47.52		
	146	" " 77 " " " " June 30	113.52		161.04
Sept 1	130	Ter Ins Treas Rept Qr End Mar 31 Maricopa Co			885.87
19	/	Apache County Payt Qr End June 30 – 1881			
	99	Genl Fund	62.22		
	99	School "	37.32		
	99	T P S " (77)	13.37		
	99	" " 79	13.37		126.28
19	95	Genl Fund Payt Apache Co	62.22		
	118	School " " " "	37.32		
	146	T P S " " " " 77	13.37		
	146	" " " " " " "	13.37		126.28
Oct 10	130	Ter Ins Treas Rept Pima Co 2nd Qr			1360.27
	130	" " " Maricopa " 3d "			611.48
	130	" " " Mohave " 3 " "			563.12
	130	" " " Graham " 3d "			178.36
	80	Mohave County Payt Qr End June 30 Genl Fund	145.65		
	80	School Fund	18.60		
	80	T P S "	12.41		
	80	" "	12.41		167.07
19	130	Ter Ins Treas Rept Pinal County			605.34
	130	" " " " Gila "			517.04
"	150	Graham County Genl Fund			178.36
	95	Genl Fund Payt Graham Co			178.36
"		Mohave County payt			
	80	Genl Fund	298.88		
	80	School "	115.33		
	80	T P S " (77)	76.89		
	80	" (79)	72.02		563.12
	95	Genl Fund Payt Mohave Co	298.88		
		School " " "	115.33		
		T P S " " " (77)	76.89		
		" " " " (79)	72.02		563.12
					17469.95

Treas Arizona Territory Cash 1881

Sept 1		Rept Maricopa Co Qr End Mar 31st /81		
	83	Genl Fund	526 51	
	83	School "	154 04	
	83	T P S " 77	102 66	
	83	" " 79	102 66	885 87
" 19		Apache County Sta Qr End June 30		
	99	Genl Fund	62 22	
	99	School "	37 82	
	99	T P S " 77	13 37	
	99	" " 79	13 37	126 78
Oct 10		Pima Co Rept Qr End June 30 1881		
	72	Genl Fund	150 33	
	72	School "	66 40	
	72	T P S " 77	44 27	
	72	" " 79	44 27	Omitted See page 167
" "		Maricopa County Rept Qr End Sept 30		
	84	Genl Fund	505 24	
	84	School "	45 55	
	84	T P S " 77	30 35	
	84	" " 79	30 34	611 48
" "		Mohave County Rept Qr End Sept 30		
	80	Genl Fund	298 88	
	80	School "	115 33	
	80	T P S " 77	76 89	
	80	" " 79	72 02	563 12
" "	150	Graham County Rept Qr End Sept 30 Genl Fund		178 36
July 22	130	Ter in % Treas Mohave Co		167 07
Oct 19		Pinal County Rept Qr End Sept 30		
	76	Genl Fund	442 03	
	76	School "	69 99	
	76	T P S " 77	46 66	
	76	" " 79	46 66	605 34
" "		Gila County Sta Qr End Sept 30		
"	134	Genl Fund		517 04
	130	Ter in a/c Treas pays Graham County (Graham)		178 36
	114	Expense postage Mohave Co		52
	130	Ter a/c Treas pays Mohave Co		565 12
	118	School Fund Mar 19 Hazeline	111.	not entered See page 167
	118	" " " " 20 "	500.	611.
		Balance		12473 39
				17469 93

S. W. Butler

Date	Fol.	Particulars	Amount	Total
1881		Cash		
Oct 19		Balance		12473 39
24		Pinal County Payt Or End Sept 30 1881		
	16	Genl Fund	442 03	
	16	School "	69 99	
	16	T.P.S. (77)	46 66	
	16	" " (79)	46 66	605 34
"	95	Genl Fund payt Pinal Co Or End Sept 30	442 03	
	118	School " " " "	69 99	
	126	T.P.S. " " " "	46 66	
	126	" " " "	46 66	605 34
31	154	Gila County Payt Genl Fund		517 04
	95	Genl Fund " Gila County		517 04
Nov 14	99	Apache Co Payt Genl Fund	[illegible]	
	"	[illegible]	[illegible]	
	"	[illegible]	[illegible]	
	"	[illegible] 77	[illegible]	[illegible]
	96	Genl Fund payt Apache Co	[illegible]	
	118	School " School	[illegible]	
	126	T.P.S. "	[illegible]	
	147	[illegible]	[illegible]	[illegible]
24	130 Cnt	Cochise Co. Rept Or End Sept 30 Genl Fund		766 03
"	96	Genl Fund Mutual Life Ins Co of N York		98 40
Dec 8	5	Yuma County by School Warrant 22		224 96
"	5	Maricopa " " " " 24		241 61
"	95	Genl Fund School Wars Yuma Co		224 96
	95	" " " " Mcopa "		241 61
"	130	Ter Ins Fines Rept Yuma County		194 92
16	13	Pima County Payt CK & S.W. Genl Fund	1205 33	
	"	School "	66 40	
	"	T.P.S. " 77	44 27	
	"	" " 79	44 27	1360 27
"	95	Genl Fund Payt Pima County	1205 33	
	118	School " " " "	66 40	
	126	Ter P.S. " 77 " " "	44 27	
	147	" " " 79 " "	44 27	1360 27
	139	Ter Prison Bonds Endorsed 21st on 1092 Int		1944 32
	139	" " " " March 03		386 —
				21896 42

Treas Arizona Ter Cash 1881

Date	Fol.	Particulars			Amount
Oct 27	130	Ter in a/c Treas Payt Pinal Co			605 34
"	114	Expenses Pd by Pinal Co per Orders			3 10
31	130	Ter in a/c Treas payt Gila Co			517 04
[illegible]	99	[illegible] Co Rept Qr End Sept 30	Genl Fund	[illegible]	
	"		School "	[illegible]	
	"		[illegible]	[illegible]	
	"		[illegible]	[illegible]	[illegible]
"	95	[illegible] War 3 Jno McMurale		300.	
	116		Interest	[illegible]	[illegible]
		Cr			
27	160	Ter a/c Treas Rept Cochise Co			466 03
Dec 15	118	School Fund Warrant 22 Yuma Co			224 96
	118	" " " 24 Mcopa "			241 61
	130	Ter Ins Treas Payt Yuma Co			224 96
	130	" " Mcopa "			241 61
"		Yuma County Rept Qr End Sept 30			
	97		Genl Fund	181 34	
	"		School "	5 51	
	"		T.P.S " " 91	4 04	
	"		" " 89	4 03	194 92
16	130	Ter in a/c Treas Payt Pima Co			1360 27
	118	School Fund War 14 Treas Pima Co			600 45
	118	" " 45 " " "			223 85
Nov 13	126	Prison Fund pd 21.46 on 92 Ter Prison Bonds			1974 32
	124	Ter Bonds Endorsed T.P. Bonds No 92			1974 32
	124	" " " March 23			3 86
		Balance			[illegible]
					21896 42

T. J. Butler Treasurer

1881 Cash

Dec	16		Balance			1192022
" 19	1?	Pima County Check Anglo Cala Bk by Cancell no1			68661	
" "	1?	" " " " " A.H. & Co 7857			45954	111615
" 24	87	Yavapai County Payt Gene Fund			119043	
	87	School "			3754	
	87	T.P.S "	44		2519	
	87	" "	79		2518	57834
" "	95	Gene Fund Payt Yavapai County			119043	
	118	School " " " "			3754	
	146	T.P.S " " " "	44		2519	
	147	" " " " "	79		2518	57834
Jan 10	130	Tr in a/c Treas Mohave Co Qr Excess				1050
	130	" " " Yuma " " "				121401
14	150	Graham County Remittance Check 176183				
"		Tr in a/c Treas ... S Warrt 12950				189133
"	130	Tr in a/c Treas Rept Mcopa Co				39577
16		Mohave County payt pr J Roxborough				
	80	Gene Fund			51425	
	80	School "			22961	
	80	T.P.S "	44		15307	
	80	" "	79		15307	105000
"	95	Genl Fund payt Mohave Co			51425	
	118	School " " " "			22961	
	146	T.P.S " " " "	44		15307	
	147	" " " " "	79		15307	105000
19	84	Mcopa County Payt CK 141 Gene Fund			240495	
	84	School "			68433	
	84	T.P.S "	44		61726	
	84	" "	79		61726	432360
"	95	Genl Fund Remittance Mcopa Co			240495	
	118	School " " " "			68433	
	146	T.P.S " " " "	44		61726	
	147	" " " "	79		61726	432360
						3304936

Arizona Territory

Cash 1881

Dec 23	114	Expense pd ½% disct CK - Pima Co	459.54			
	114	" " " " " "	656.61	1116 15		5 58
" 24	114	" " " " " "	525.64			2 64
"		Yavapai County Rept Qr End Sept 30				
	87	Genl Fund		490 43		
	87	School "		37 04		
	87	T.P.S. "	77	25 19		
	87	"	79	25 18		578 34
"	118	School Fund War 21 Yavapai County				337 04
Jan 9	118	" " " 31 W. E. Hazeltine				500
10	95	Genl Fund " 5 D Neahr		1387 21		
	110	Interest " " "		382 02		1770 23
10		Yuma County Rept Qr End Dec 31st				
	92	Genl Fund		615 05		
	92	School "		253 52		
	92	T.P.S. "	77	172 72		
	92	" "	79	172 72		1214 01
		Mohave Co Rept Qr End Dec 31				
	80	Genl Fund		514 25		
	80	School "		229 61		
	80	T.P.S. "	77	153 07		
	80	" "	79	153 07		1050 00
14	118	School Fund War 26 Graham Co				149 50
	118	" " " 32 W. E. Hazeltine				243 62
"		Maricopa Co Rept Qr End Dec 31				
	84	Genl Fund		2141 16		
	84	School "		638 48		
	84	T.P.S. "	77	586 91		
	84	" "	(79)	586 92		3953 77
	114	Expense pd ½% disct Ck Graham Co				8 80
16	130	Tfer in a/c Treas payt Mohave Co				1050
19	130	" " " " Maricopa Co				4323 64
	114	Expense pd by Mcopa Co for CK #171				12 97
		Balance				14564 16
						33049 36

1882 Cash — D. J. Butler Treas

Date	Fol.	Particulars		Amount		Total	
		Balance				17869	16
Jan 23	120	Rec in ofc Treas Rept Pinal Co				4377	79
" 24	98	Treas Pinal Co CK 8078 on Ang Cal Bank by OH&Co				5000	00
" 27	1	Gila County Rept Abat Dec 31 = 1881					
	152	Genl Fund		1532	10		
	152	School "		633	70		
	152	T.P.A "	77	422	47		
	153	" "	79	422	49	3010	76
27	95	Genl Fund Payt Gila County CK 125648 Bakersfield		1532	10		
	118	School " " " " "		633	70		
	126	T.P.A " " " "	77 "	422	47		
	127	" " " " "	79 "	422	49	3010	76

33268 47

Cash 1882

Jan 18	96	Genl Fund War 122 C. G. W. French	150.	
	110	Int " " "	38 75	188 75
"	96	" " 11 H. Krowell	240.	
	110	" " " "	70.	310.
"	96	" " 12 Jno A. Apperson	240.	
	110	" " " "	70.	310.
"	96	" " 13 U. R. Baker	240.	
	110	" " " "	70.	310.
"	96	" " 16 Theo W. Otis	256.	
	110	" " " "	74 67	330 67
"	96	" " 26 C. M. Marshall	30.	
	110	" " " "	8 75	38 75
23		Pinal County Rept Qr End Dec 31		
	76	Genl Fund	2090 85	
	76	School "	980 12	
	76	T. P. I. " (77)	653 41	
	76	" " (79)	653 41	4377 79
24	130	Ter Insane Treas Ck Pima Co		5000.
"	11	Expense pd ½ % disct Ck Pima Co		25 00
26	96	Genl Fund War 6 J Goldwater & Bro	1122 58	
	110	Interest " " "	334 28	1456 86
"	96	" " 7 J C Fremont	268 70	
	110	" " " "	79 12	347 82
"	96	" " 8 Edward Noble	240.	
	110	" " " "	70 13	310 13
"	96	" " 9 P. J. Drum	240.	
	110	" " " "	70 13	310 13
"	96	" " 14 "	15.	
	110	" " " "	4 40	19 40
"	96	" " 15 Harry Thibodo	200.	
	110	" " " "	58 45	258 45
"	96	" " 18 A. E. Fay	390	
	110	" " " "	113 75	503 75
"	96	" " 19 S. W. Carpenter	175.	
	110	" " " "	51 04	226 04
"	96	" " 20 Hinson Thomas	30.	
	110	" " " "	8 75	38 75
27	154	Gila County Rept Qr End Dec 31 = 1881		
	154	Genl Fund	1532 10	
	154	School "	638 70	
	154	T. P. I. " (77)	422 47	
	154	" " (79)	422 49	3010 76
	114	Expense pd ½ % disct Ck 1356.88 Bank of Cal		15 05
	114	" " ½ % " Ck Pima Co		25 00
"	115	School Fund War 27 Cochise Co		2
		Balance		

[illegible]

Arizona Territory

1882

Jan 1		Cochise Co - Rcpt On End Treas			
		Genl Fund		5316.35	
		School		2245.61	
		G. P. R.	66	1507.07	
		"	69	1507.04	10604.10
" 30		By W. & Co Exchg Remittance $4347.79 - Pinal Co			48.25
"		For Int Treas Paid Pinal County			4347.79
Feb 3		Graham County - Rcpt On End Treas			
		Genl Fund		955.00	
		School		401.50	
		G. P. R.	77	264.88	
		"	79	264.88	1801.85
		Omitted page 159 Rcpt Pima Co			1260.00
		" " 159 Int Pima School Fund			[illegible]
		To [illegible] paid Pinal Co Chgd to Postage			1.50
14		For Prison Bonds 6 bonds 1 to 52 @ 250 each			15000
		Balance			[illegible]
					55302.55

Feb 20	Genl Fund On Warrant 10	Angus Mitchell		500.	
	Interest	"		12.	512.00
"	"	14	Thos Steen	500.	
	"	"		12.	512.
"	"	21	C A Behm	500.	
	"	"		12.	512.
"	"	24	C M Marshall	250.	
	"	"		6.	256.
"	"	44	Jno E Brown	51.	
	"	"		15.30	66.30
"	School Fund Warrant	Graham Co			63.60
"	Genl Fund On Warrant 22	N. F. Osborn		250.	
	Interest			14.	364.
"	"	23		30.	
	"			9.	39.
"	"	25	[illegible]	30.	
	"			9.	39.
"	"	26	J. A. [illegible]	240.	
	"			72.	312.
"	"	27	[illegible] McMillan	240.	
				72	312
	Balance				[illegible]

S. J. Butler Treasurer

1882					
Febr 1		Balance			2151267
Mar 1	134	Ter Bonds paid on Ter Prison Bonds 1 to 92			544364
	146	Ter Prison fund 79 Amt ~~advanced~~ borrowed of Mly fund 1879 to pay face of Bonds			307917
"	84	Maricopa Co Payt Genl Fund	18652		
		School "	13998		32650
"	96	Genl Fund Payt O.W.36 Mcopa Co	18652		
	118	School " " " " "	13998		32650
" 10	96	Recd from Home Ins Co tax on Premiums pr Gazette			3504
" 15		Yavapai County Rept 4th Qr 1881			
	88	Genl Fund	418662		
	88	School "	208341		
	88	T.P.S " (77)	138895		
	88	" " (79)	138895		904793
" "	96	Genl Fund Payt Yavapai Co	418662		
	118	School " " " "	208341		
	126	T.P.S " " " " (77)	138895		
	146	" " " " " (79)	138895		904793
"	134	Ter Bonds Paid on Ter Prison Bonds 93 to 100			614
		Yuma County Error Supplementary report is included in Rept Qr End Mar 31 = 1881			
	92	Genl Fund	14202		
	92	School "	8521		
	92	T.P.S " " (77)	5680		
	92	" " (79)	5681		34084
"	92	Yuma County Payt Genl Fund	96444		
	92	School "	27926		
	92	T.P.S " (77)	19026		
	92	" " (79)	19025		162457
"	96	Genl Fund payt Yuma County	96444		
	118	School " " " "	27926		
	146	T.P.S " " " " (77)	19026		
	147	" " " " " (79)	19025		162457
18	72	Pima County Payt Genl Fund	3404		
	72	School "	258831		
	72	T.P.S " (77)	172554		
	72	" " (79)	172554		607346
"	96	Genl Fund payt Pima County	3404		
	118	School " " " "	258831		
	146	T.P.S " " " " (77)	172554		
	147	" " " " " (79)	172554		607346
					6517016

Arizona Territory (Cash)

Date	Folio	Particulars			
Feb 21	96	Genl Fund Pd Warrant 30 Frank Murray	240.		
	110	Interest " " "	72		312.00
"	96	" " 31 H A Bascochet	102.		
	110	" " "	30	60	132.60
Mar 1	134	Ter Prison Bonds Paid balance due on bonds no 1 to 92 Inc 59.17 each			5443.64
"	126	Prison Sky fund 77 Paid Balance on bonds 1 to 92			5443.64
	146	Prison Sky fund 79 to Cash advanced to Sinking fund 1877 to pay balance on Bonds 1 to 92			3079.17
"	118	Ter School fund War 36 Maricopa Co			326.50
		Ter Ins & Treas			
"	110	Ter Interest pd Int Coupons no 2 on Ter Prison Bonds no 1 to 62			1500
"	110	" Pd Int Coupons no 2 ~~1 to 60~~ Bonds no 1 to 60 Ter Prison Bonds			1500
" 10	118	School Fund War 35 Mohave Co			86.
	118	" " 39 Cochise "			376.50
" 15	118	" " 38 Yavapai "			405.50
" "		Yavapai County Rept Qr End Dec 31 = 1881			
	88	Genl Fund	4186.62		
	88	School "	2083.41		
	88	T.P.S. " (77)	1388.95		
	88	" " (79)	1388.95		9047.93
" 11	111	Interest paid Interest on Ter Bonds 1 to 92 said bonds issued 1875 and due Oct 1st 1880	1320.20		
" 13	111	" Paid Interest on bonds 93 to 100 said Bonds issued Oct 1885 and due Oct 1st 1880	110.		1430.20
"	126	Ter Prison Sinkg Fund paid balance of face of Bonds no 93 to 100 Inc			614
	134	Ter Prison Bonds paid Balance face of bonds 93 to 100.			614.
		Ter Ins & Treas Error Yuma County Supplementary			
	130	report is included in rept for Quarter ending Mar 31/81			340.84
24	130	Ter Ins & Treas Payt Cash Yuma Co			1624.5
28	130	" " " " Pima County			6073.46
"		Expense pd C W Beach letter heads Aug 1 = 1881	8	00	
		" " " To 300 Statements " "	13	50	
		" " " " 100 " Feb 15 "	10.		
	114	" " " 300 Circulars Mar 4 1882	12		43.50
	114	" " " 100 Ins Agreements " 21 "			3.50
	114	" " Exchg Remit Yuma County			8.95
2		Balance			26415.7
					65170.1

T. J. Butler Treasurer

1882

Date	Fol.	Description		
		Balance		2.6413.72
Mar 29	96	Genl Fund Recd of Thos Bennett tax on Traveler Ins Co	14.72	
"	96	" Tax " W A Scott Jr " Imperial London Northern & Queen	38.58	53.30
Apr 8	96	" " " South British Ins Co	15.77	
	96	" " " National " "	15.77	
	96	" " " City of London " "	20.06	51.60
" 12	96	" " " Hutchinson & Mann Genl Ins Agt		134.10
"	96	" " " Lion Ins Co pr Geo D Dornin		34.43
	96	" " " Home Mutual " F W Blake		37.54
"	130	Ter in a/c Treas Rept Yuma County Q' Ex Mar 31		413.55
13	160	Graham County Payt Genl Fund	354.87	
"		School "	50.05	
"		Dos " (77)	33.07	
"		" " (79)	33.37	471.66
"	96	Genl Fund Payt Graham Co	354.87	
	118	School " " "	50.05	
	146	Dos " " " " (77)	33.37	
	144	" " " " (79)	33.37	471.66
"	96	Genl Fund Tax Recd Bogmes National Ins Co		4.94
18	96	" " " Comel Ins Co		32.75
20	96	" Payt Pima Co of Jany 4 to Genl Fund	5000.	
	130	Ter in a/c Treas Rept Pima County balance	6073.46	1.1073.46
"	130	Ter in a/c Treas " Mohave County		864.34
"	152	Gila County Payt CK & TW Genl Fund	663.98	
		School "	153.41	
		Dos " (77)	102.48	
		" " (79)	102.48	1022.65
"	96	Genl Fund Payt Genl Fund Gila Co	663.98	
	118	School " Payt Gila County	153.41	
	146	Dos " " " " (77)	102.48	
	147	" " " " " (79)	102.48	1022.65
				43195.35

Arizona Territory (Cash)

Apr 1	1	Florence & Globe City Wagon Road Bonds 1 to 40		
	1	Paid Interest Coupon nos - 1 to 40		
	111			1000.00
"		Tucson & Globe City Wagon Road Bonds 1 to 40		
	111	Paid Interest Coupons nos No 1 to 40		1000
4	115	Expense pd C W Beach printing		12
	115	" " 1/2 % Disct Ck 6073.46 Pima County		30 36
7	118	School Fund Warrant #3 S. S. Shuel		500
12	92	Yuma County Rept Qr End Mar 31 Genl Fund	145 89	
	"	School "	28 97	
	"	TRS " (47)	19 34	
	"	" " (79)	19 35	213 55
13	1	Graham County Rept Qr End Mar 31 = 1882		
	150	Genl Fund	354 87	
	"	School "	50 05	
	"	TRS " (47)	33 37	
	"	" " (79)	33 37	471 66
"	118	School fund War 38 Graham Co		175.00
20	1	Rept Pima County Qr End December 31/1881		
	72	Genl Fund	5034 07	
	"	School "	2588 31	
	"	TRS " (47)	1725 54	
	"	" " (79)	1725 54	11073.46
"	1	Mohave County Sta Qr End Mar 31		
	80	Genl Fund	386 05	
	80	School "	206 27	
	80	TRS " (47)	137 51	
	80	" " (79)	137 51	867 34
"	1	Gila County Sta Qr End Mar 31 - 1882		
	154	Genl Fund	663 98	
	"	School "	153 41	
	"	TRS " (47)	102 48	
	"	" " (79)	102 48	1022.65
"	118	School fund War 30 Bnu Gila Co	129 13	
"	118	" " 42 " " "	174 50	303 63
"	1	Interest paid Coupons nos 3 on Gidelt		
	111	& Tiger mine Wagon Road Bonds nos 1 to 40		1000
				24525 40
		Balance		42295 35

P. J. Butler Treasurer

1882				
Apr	22	Balance		24525.70
May 16	84	Mcopa County Payt Leg & Warr Gene Fund	566.93	
	84	School "	47.65	
	84	T.P.S " (47)	125.10	
	84	" " (49)	125.10	864.78
"	96	Gene Fund Payt Maricopa County	566.93	
	118	School " " " "	47.65	
	136	T. P. S " " " "	125.10	
	147	" " " " "	125.10	864.78
" 12	96	Gene Fund Tax pd by Manchester Ins Co per Scott	22.90	
	96	" " " " London & Lancashire " "	54.16	77.06
				26342.32

Arizona Territory

1882

Date	Fo.	Particulars			
Apr 22	96 ✓	Genl Fund Warrant 46. W. M. Buffum	100.		
	111	Interest " " "	31 66	131 66	
"	96 ✓	" " 35 J. C. Fremont	2000.		
	111	" " " "	633 20	2633 20	
"	96 ✓	" " 38 Jno Davis	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 36 S. W. Carpenter	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 40 F. D. Welcome	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 33 P. McAteer	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 37 H. Thomas	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 32 C. H. Gray	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 44 J. McKirkpatrick	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 42 P. Thomas	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 41 Pat Hamilton	100.		
	111	" " " "	31 66	131 66	
"	96 ✓	" " 47 Etta F. Parker	240.		
May 16		School Fund " " " "	75 98	315 98	
May 16	118	School Fund Warrant 47 Mcopa Co		718 30	
"	114	Expense a/c Pd W F & Co Ex Chgs Remt Mcopa Co		1 25	
"	/	Mcopa County Str Qr End Mar 31			
	84	Genl Fund	752 45		
	84	School Fund	187 63		
	84	T. P. S. " Co	125 10		
	84	" " Co	125 10	1191 28	
May 1	111	Pd Interest Wagon Road Bonds no. 1 to 40. Coupons no 5 @ 25. each		1000.	
"	111	Interest Yuma & Ehrenberg Wagon Road Bonds nos 1 to 35. Coupons no 1.			
"		nos 1 to 32 @ 25 each	800.00		
"		" 33	50.		
"		" 34	50.		
"	✓	" 35	100.	1000.	
"	111	Interest Gillett & Tiger Mine Wagon Road Bonds no 41 to 82 Coupons no 3			
"		nos 41 to 79 @ 25	975.		
"		" 80 " 81 " 10	20.		
"	✓	" 83 " 5	5.		1000
		Balance			17

T. J. Butler Treasurer

1884

Date	Fol.	Particulars				
		Balance				14155.71
June 1	130	Terry in a/c Treas Rept Cochise County				4289.88
July	1854	Gila County Cash & Warrant				447.34
	96	Genl Fund Remittance Gila Co		266.91		
	118	School " " "		34.47		
	136	DPS " " "	(74)	22.98		
	147	" " " "	(79)	22.98		447.34
31	118	School Fund Recd of Geo Pusham Pub Adm Cochise a/c Estate Francis Louchey				405.60
17	88	Yavapai County Payt a/c Qr End Mar 31				1462.64
	96	Genl Fund Payt Yavapai County		865.35		
	118	School " " " "		255.98		
	136	DPS " " " "	74	140.66		
	144	" " " " "	79	140.65		1462.64
14	150	Graham County Payt Rept Qr End June 30				149.18
	96	Genl Fund Payt Graham Co		144.64		
	118	School " "		.64		
	146	DPS " "	(79)	.45		
	147	" " "	(79)	.45		149.18
	130	Ter Insp Treas Rept Yuma Co Qr End June 30				151.96
	130	" " " " Mohave " " "				428.94
						26550.41

Arizona Territory

Date	Folio	Particulars			Amount
June 1	118	School Fund Warrant 34 Yuma Co			304
	118	" " " 45 " "			668 80
	118	" " " 50 Cachise "			828 20
" 1	115	Expense a/c C W Beach printing			5 00
	/	Cachise Co Report Qr End Mar 31/82			
	160	Genl Fund		226 492	226 492
	160	School "			867 84
	160	D R S "	47		578 56
	160	" "	49		578 56
	/	Yavapai Co Rept Qr End Mar 31			
	88	Genl Fund		865 35	
	88	School "		255 98	
	88	D R S "	47	170 66	
	88	" "	49	170 66	1462 64
	/	Yuma Co Rept Qr End June 30			
	92	Genl Fund		140 68	
	92	School "		4 83	
	92	D R S "	47	3 22	
	92	" "	49	3 23	151 96
	/	Graham Co Rept Qr End June 30			
	150	Genl Fund		144 64	
	"	School "		64	
	"	D R S "	47	45	
	"	" "	49	45	149 18
July 1	/	Gila County Rept Qr End June 30			
	154	Genl Fund		366 91	
	154	School "		34 44	
	154	D R S "	47	22 98	
	154	" "	49	22 98	447 34
	/	Mohave County Rept Qr End June 30			
	80	Genl Fund		327 65	
	80	School "		43 45	
	80	D R S "	47	28 92	
	80	" "	49	28 92	428 94
	x	School Fund War 34 Yuma Co			~~000~~
	118	" " " 44 Yavapai			892 10
	x	" " " 45 Yuma Co			~~600 00~~
	x	" " " 50 Cachise			
	118	" " " 49 Graham Co			385 —
	119	" " " 53 Gila			383 90
	119	" " " 54 W E Hazeltine			500 —
	x	Expense pd Beach 300 Letter heads Ent abov			5 00
		Balance			15653 3
					265 5

T. J. Butler Treasurer

1882

		Balance			15653 37
Aug 30	84	Mcopa County Payt Genl Fund		517 02	
	84	School "		17 95	
	84	T.P.L "	(74)	11 98	
	84	" "	(79)	11 98	558 93
" 30	96	Genl Fund Payt Mcopa Co		517 02	
	118	School " "		17 95	
	126	T.P.L " "	(74)	11 98	
	144	" " "	(79)	11 98	558 93
"	7	Mohave County Payt Q End June 30			
	80	Genl Fund		327 65	
	80	School "		43 45	
	80	T.P.L "	74	28 92	
	80	" "	79	28 92	428 94
"	96	Genl Fund Payt Mohave Co		327 65	
	119	School " " "		43 45	
	126	T.P.L " " "	(74)	28 92	
"	144	" " " "	(79)	28 92	428 94
"	96	Genl Fund Remby Fireman Fund Ins Co pr McEelie			85 81

Amt forward 17714 42

Aug 20	Maricopa Co Rept Qrs End June 30 /82			
84	Genl Fund	517 02		
84	School "	17 95		
84	DRS " (77)	11 98		
84	" " (79)	11 98	558 93	
" 20 30	Territory Ins of Treas Payt Mohave Co		428 94	
" 96	Genl Fund Mar 24 J E McDowell 100	100		
111	Interest " " "	35	135 00	
" 96	" " 39 E R Nichols	100		
111	" " "	35	135	
" 96	" 43 J S Rumburg	100		
111	" " "	35	135	
" 96	" 45 Jno T. Alsap	100		
111	" " "	35	135 00	
" 96	" 48 B. A Fickas	200		
111	" " "	70	270	
" 97	" 49 "	100		
111	" " "	35	135	
" 97	" 50 C C Bean	100		
111	" " "	34 95	134 95	
" 97	" 51 C P Leitch	100		
111	" " "	35	135	
" 97	" 52 J A Park	100		
111	" " "	35	135	
" 97	" 53 Wm S Head	100		
111	" " "	34 95	134 95	
" 97	" 54 Jno H Behan	100		
111	" " "	34 95	134 95	
" 97	" 55 W A Rowe	100		
111	" " "	34 95	134 95	
" 97	" 56 C W Beach	1635 75		
111	" " "	571 60	2207 35	
" 97	" 57 Paul Weber	234 75		
112	" " "	82 03	316 78	
" 97	" 58 J Speedy	100		
112	" " "	34 95	134 95	
" 97	" 59 F. G. Hughes	100		
112	" " "	34 95	134 95	
" 97	" 60 W K Meade	28		
112	" " "	9 80	37 80	
" 97	" 61 F W Blake	710		
112	" " "	248	958	
" 97	" 62 M W Kales	300		
112	" " "	104 85	404 85	
	Amt forward			6031 73

T J Butler Treasurer

1882				
		Amt forward		17714 92
Aug		Pay Mohawk Co Qr End Mar 31		
	80	Genl Fund	386 05	
	80	School "	206 24	
	80	DPS " (77)	137 51	
	80	" " (79)	137 51	867 34
	96	Genl Fund Pay Mohawk Co	386 05	
	119	School " " "	206 24	
	136	DPS " " " 77	137 51	
	144	" " " " 79	137 51	867 34
				19449 60

		Amt forward					6937 35
Aug 20	97	Genl Fund Paid War	63	W L Vail	100.		
	112	Interest "	"	"	35.		135.
"	97	"	64	C Valasco	20.		
	112	"	"	"	7		27
"	97	"	65	E. W. Wells	100.		
	112	"	"	"	35.		135.
"	97	"	66	Gosper & McClintock	60		
	112	"	"	"	21.		81.
"	97	"	67	Jas Riley	27		
	112	"	"	"	9	45	36 45
"	97	"	68	Jno P Clumm	33		
	112	"	"	"	11	53	44 53
"	97	"	69	Geo Tyng	40		
	112	"	"	"	14.		54.
"	97	"	70	S. Purdy Jr.	100.		
	112	"	"	"	35.		135.
"	97	"	71	A. E. Fay	52.		
	112	"	"	"	18	20	70 20
"	97	"	72	"	30.		
	112	"	"	"	10	45	40 45
"	97	"	73	"	100		
	112	"	"	"	34	95	134 95
"	97	"	74	A Behan	200.		
	112	"	"	"	70.		270.
"	97	"	75	W Mckerson	146.		
	112	"	"	"	51	10	197 10
"	97	"	82	A Enterprise	7		
	112	"	"	"	2	43	9 43
"	97	"	92	T. J. Butler	15		
	112	"	"	"	5	11	20 11
"	97	"	94	J Goldwater & Bro	150.		
	112	"	"	"	50	86	200 86
"	97	"	123	C. B. Rush	125.		
	112	"	"	"	39	44	164 44
"	119	School Fund War 46 Mohave Co					299 20
"	112	Pd Interest Per Prison Bonds of 1881 Coupon no 1 on Bond nos 1 to 28 @ $25.					700.
"	112	Pd Interest Agua Fria & Verde Wagon Road Bonds nos 1 to 12 @ 100 & 50, & 25					1000.
	120	Per Ord of Treas Payt Mohave Co					867 24
		Balance					7300 19
							19449 60

P. J. Butler

		Balance		7890 19
Sept	7	Pima County Remittance 2 S War 39448		1229 60
	96	Gene Fund Remittance Pima County		1229 60
	130	Per Ir a/c Treas Rept Cochise Co	charg'd 1,976.66	928 80
	130	" " " Apache County		2025 60
	130	" " " " "		298 20
"	5	Yavapai County Payt Or End June 30/82		
	88	Gene Fund	1310 35	
	88	School "	395 64	
	88	T.D.S " (77)	263 48	
	88	" " (79)	263 48	2233 55
	96	Gene Fund Payt Yavapai Co	1310 35	
	119	School " " "	395 64	
	126	T.D.S " " " (77)	263 48	
	147	" " " " (79)	263 48	2233 55
Oct 21	130	Per Ir a/c Treas Rept Mohave Co		216 91
"	150	Graham County Remittance Cts Or End Sep 30		293 54
	96	General Fund Payt Graham County		293 54
				25893 08

Treas Arizona Ter

Sept	119	School fund Pa War 28 Pinal Co	93 21	
	119	" " 40 " "	126	
	119	" " 34 Pima "	215 50	
	119	" " 48 " "	914 10	1448 84
		Rept Or End Mar 31 Pima Co		
	74	Genl Fund	2211 63	
	"	School "	875 10	
	"	DRs " (47)	583 40	
	"	" " (79)	583 39	4253 52
"		Cochise County Rept Or End June 30		
	160	Genl Fund	928 80	
	"	School "	—	
	"	DRs " (47)	—	
	"	" " (79)	—	928 80
		Apache County Rept Or End Dec 31/81		
	100	Genl Fund	844	
	100	School "	506 40	
	100	DRs " (47)	337 60	
	100	" " (79)	337 60	2025 60
		Apache County Rept Or End Mar 31/82		
	100	Genl Fund	124 25	
	100	School "	74 55	
	100	DRs " (47)	49 70	
	100	" " (79)	49 70	298 20
	100	Apache County Or End June 30/82 no funds recd		
		Yavapai County Rept Or End June 30/82		
	88	Genl Fund	1310 35	
	88	School "	395 64	
	88	DRs " (47)	263 78	
	88	" " (79)	263 78	2233 55
Octr		Mohave County Rept Or End Sep 30/82		
	80	Genl Fund	182 34	
	80	School "	14 80	
	80	DRs " (47)	9 87	
	80	" " (79)	9 87	216 91
"	150	Graham County Rept Or End Sep 30		
		Genl Fund		293 54
		Balance		7144 12
				18873 08

Margin note: Champlin Red ? 926 20

T. J. Butler

1882

Date	Fol.	Particulars			Amount		Total
		Balance					7174 12
Oct 21	114	~~Graham~~ Gila County Remittance	Gene Fund		325 88		
	114		School "		14 70		
	114		TPS "	(77)	9 80		
	114		" "	(79)	9 80		360 18
"	96	Gene Fund Payt ~~Graham~~ Gila County			325 88		
	119	School " " "			14 70		
	126	TPS " " "		(77)	9 80		
	147	" " " "		(79)	9 80		360 18
"	130	Territory in a/c Treas Rept McCafaly					3468 10
"	96	Gene Fund Payt Pima County CK 10321					982 03
	192	Pima County Remittance Check Oct 13					982 03
"	192	" " Remittance of Oct 8 CK 10361					
	192		School Fund		845 10		
	192		Ter Prison "		1166 49		2011 89
	119	School Fund Payt Pima County			845 10		
	126	TPS " " " "		(77)	583 39		
	147	" " " " "		(79)	583 40		2011 89
	176	Pinal County Remittance of May 17/81			963 44		
	176	" " " " Sept 5			126		1089 74
	96	Gene Fund Payt Pinal County ~~June~~ Mar 31			652 13		
	119	School " " " "			228 24		
	126	TPS " " " "		(77)	104 67		
	147	" " " " "		(79)	104 67		1089 74
"	130	Ter in a/c Treas Rept Pinal Co Qr End Jun 30					498 21
	130	" " " " " Sep 30					2112 67
26	119	School Fund Recd of Henry Lambert Adm Est of Wm Maher of Mohave County					300 07
Sept 26	96	Gene Fund Recd of A N Alexander board of U S Prisoners					887 25
May	192	Yuma County Payt	Gene Fund		145 89		
	192		School "		28 97		
	192		TPS	(77)	19 34		
	192			(79)	19 35		213 56
"	96	Gene Fund Payt Yuma County			145 89		
	119	School " "			28 97		
	126	TPS " " "		(77)	19 34		
	182	" " " "		(79)	19 35		213 55
Sept	130	Ter in a/c Treas Rept Pima Co Qr End Mar 31					4253 52
Oct 10/81	96	Gene Fund Payt Mohave Co			123 65		
	119	School " " " "			18 60		
	126	TPS " " " "		(77)	12 41		
	147	" " " " "		(79)	12 41		167 07
							29235 74

Treas Arizona Territory

1882

Oct 21		~~Graham~~ Gila County Rept Qr End Sept 30/82		
	154	Genl Fund	325 88	
	"	School "	14 70	
	"	T.P.s " (47)	9 80	
	"	" " (49)	9 80	360 18
"	/	Maricopa Co Rept Qr End Sep 30		
	84	Genl Fund	1,698 01	
	84	School "	458 61	
	84	T.P.s " (47)	505 74	
	84	" " (49)	505 74	3,468 10
"	130	Territory in a/c Treas Payt Pima Co		982 03
"	130	" " " Pima "		2041 89
	/	Pinal County Rept Qr End Mar 31		
	76	Genl Fund	652 13	
	"	School "	228 27	
	"	T.P.s " (47)	104 64	
	"	" " (49)	104 64	1089 74
"	/	Pinal County Rept Qr End June 30		
	76	Genl Fund	420 10	
	"	School "	32 44	
	"	T.P.s " (47)	22 32	
	"	" " (49)	22 32	498 21
	/	Pinal County Rept Qr End Sept 30		
	76	Genl Fund	1391 99	
	"	School "	737 44	
	"	T.P.s " (47)	491 62	
	"	" " (49)	491 62	3112 64
"	115	Expenses a/c Pd W F & Co Exchg on Remittance Pima Mar 31		6 00
25	97	Genl Fund War 94 J Neugass	14	
	112	Int " " "	4 90	18 90
"	97	" " 81 Jno H Marion	66	
	112	" " " "	24	90
"	97	" " 86 E P Clark	162 50	
	112	" " " "	57 84	220 34
"	97	" " 93 M H Sherman	125	
	112	" " " "	44 43	169 43
"	97	" " 95 "	1283 73	
	112	" " " "	453 84	1737 57
	119	School Fund War 55 W E Hazeltine		500
26	97	Genl Fund War 88 C Geo French	150	
	112	Interest " "	53 40	203 40
	130	Ter Indebtedness payt Yuma Co		213 55
	130	" " " " Pima Co		1229 60
Nov	3	Balance		13294 1
				29236

[illegible] [illegible] [illegible]

	[illegible]		[illegible]
[illegible]	[illegible] [illegible] Co		[illegible]
	[illegible] County	[illegible]	
	School	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	100605
	[illegible] County [illegible]	[illegible]	
	School	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	953.38
	[illegible] [illegible] County	[illegible]	
	School	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]
	Maricopa County [illegible] Genl Fund	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	240949
	[illegible] Maricopa Co	[illegible]	
	[illegible] Fund	[illegible]	
	[illegible]	[illegible]	240949
	Recd of [illegible] Western Union [illegible] Co		
	School Fund		41065

[illegible]

227422

Arizona Territory

Dec 20	100	Apache County Rept Qr End Sept 30/82 General Fund			67 00
	72	Pima County Rept Qr End Sept 30/1881			
	72	Gene Fund		876 10	
	72	School "		102 88	
	72	Ters "	(77)	68 59	
	72	" "	(79)	68 58	1116 15
"	88	Yavapai County Rept Qr End Sept 30/1882			
	88	Gene Fund		882 95	
	88	School "		43 03	
	88	Ters "	(77)	28 40	
	88	" "	(79)	28 40	983 38
"	130	Per Ind of Treas payt Maricopa County			2409 49
	115	Expense of Pd by Mcopa Co for Check			6 79
"	97	Gene Fund Maris Barth Warrant	76	468 00	
	114	Interest " "	"	172 38	640 38
"	97	" J C Fremont "	77	62 50	
	114	" " "	"	23 02	85 52
"	97	" Chas W Beach "	78	50.	
	114	" " "	"	18 25	68 25
"	97	" Gosper & McClintock "	79	50.	
	114	" " "	"	18 23	68 23
"	97	" Bank of Arizona "	80	125.	
	114	" " "	"	45 14	170 14
"	97	" " "	83	75.	
	112	" " "	"	27 10	102 10
"	97	" " "	84	125.	
	112	" " "	"	45 14	170 14
"	98	" Sol Lewis "	84	150.	
	112	" " "	"	53 40	203 40
"	98	" C G W French "	88	200.	
	[illegible]	" " "	"	80 60	280 60
"	98	" Bank of Arizona "	89	56 25	
	112	" " "	"	20.	76 25
"	98	" " "	90	40.	
	112	" " "	"	14 28	54 28
"	98	" C B Rush "	91	125.	
	113	" " "	"	44 52	169 52
"	98	" Lord & Williams "	94	14.	
	113	" " "	"	4 92	18 92
"	98	" Sol Lewis "	98	300.	
	113	" " "	"	105.	405 00
		Amount Crd forward			71185

B. J. Buhler Bauer

Amt Forward		2227.22
		2227.22

Arizona Territory

Month	Day	Particulars	Warrant		Amount	Total
Dec	31	Amount forward				711550
	98	Genl Fund pd Warrant	134	J Goldwater & Bro	58845	
	113	Interest " "	"	"	20144	78989
"	98	" "	135	"	51090	
	113	" "	"	"	17425	68515
"	98	" "	136	"	22750	
	113	" "	"	"	7775	30525
"	98	" "	142	"	269.	
	113	" "	"	"	9190	36090
"	98	" "	102	"	900.	
	113	" "	"	"	33450	123450
"	98	" "	101	"	450.	
	113	" "	"	"	16875	61875
"	98	" "	100	"	11020	
	113	" "	"	"	4125	15145
"	98	" "	99	"	130.	
	113	" "	"	"	4875	17875
"	98	" "	103	"	250.	
	113	" "	"	"	9375	34375
"	98	" "	104	"	394.	
	113	" "	"	"	14745	54145
"	98	" "	105	"	30934	
	113	" "	"	"	11598	42535
"	98	" "	106	"	85.	
	113	" "	"	"	3184	11684
"	98	" "	107	"	41304	
	113	" "	"	"	16489	57793
"	98	" "	149	"	34830	
	113	" "	"	"	119.	46750
"	98	" "	130	"	450.	
	113	" "	"	"	15345	60345
"	98	" "	131	"	900.	
	113	" "	"	"	30450	120450
"	98	" "	132	"	100.	
	113	" "	"	"	3416	13416
"	98	" "	133	"	30.	
	113	" "	"	"	1025	4025
"	115	Expense pd Audit on ck		Gila Co Oct 31	258	
	115	" "	"	" Apr 20	358	
	115	" "	"	" Oct 31	180	7.96
	115	" "	"	Graham Co Apr 13	148	
	115	" "	"	" Oct 31	146	294
		Balance				6361 57
						[illegible]

1882

T J Butler Treas

		Balance		6361.57
Dec 31	1	Expense a/c Pd 1/2 % disct on Ck Pima Co Apr 10	6.38	
	1	" " " " June 6	38.76	
	1	" " " " Oct 21	4.46	
	1	" " " " Oct 30	10.20	Contra 60.00
	1	" Cochise County		90.00
		Cochise County Payt Cks		
	160	Genl Fund	9271.50	
	160	School "	3143.45	
	160	T.P.S. " (77)	2085.63	14500.58
	98	Genl Fund Payt Cochise County	9271.50	
	119	School " " "	3143.45	
	127	T.P.S. " " " " (77)	2085.63	14500.58
	160	Cochise County Cash remitted in excess of Reports not placed in funds		499.42
	131	Ter in a/c Treas payt Cochise in excess Repts		499.42
	100	Apache County payt pr Borich Genl Fund	8.44	
	100	"	12.45	
	100	"	64.50	1035.45
	100	School Fund		64.25
	98	Genl Fund payt Apache County	1035.75	
	119	School "	64.25	1100.00
	147	T.P.S. 79 Cash loaned to Prem fund 77 Returned		3049.17
Jan 6	1	Yavapai County Rept Qr End Dec 31/82		
	88	Genl Fund	5521.21	
	88	School "	2698.93	
	88	T.P.S. " (77)	1799.39	
	88	" " (79)	1799.39	11828.92
	98	Genl Fund Payt Yavapai County	5521.21	
	119	School " " " "	2698.93	
	147	T.P.S. " 77 " " "	1799.39	
	147	" " 79 " " "	1799.39	11828.92
	92	Yuma County By Remittance Genl Fund	2383.27	
	92	School "	1210.98	
	92	T.P.S. " 77	807.07	
	92	" " 79	807.06	5208.38
	98	Genl Fund Payt Yuma County	2383.27	
	119	School " "	1210.98	
	127	T.P.S. " " " (77)	807.07	
	147	" " " " (79)	807.06	5208.38
		Territory In a/c Treas Amt ford		75715.34

Arizona Territory

1882					
Dec 31	115	Expense a/c pd f/r % ducl Ck Pinal Co Apr 10	6 38	
	115	" " " " June 6	33 46	
	115	" " " " Oct 21	4 46	
	115	" " " " Oct 30	10 20	54 80
	115	" Cochise Co	45	45
"	119	School fund Warrant 56 M H Sherman		500
	131	Per In a/c Treas Payt Cochise County		15000
	131	" " " Apache		1100
	127	T. P. S. 77 Borrowed Cash of Mon Returned		2079.17
?n 6	1	Yavapai County Rept Qr End Dec 31		
	88	Genl Fund	5531 21	
	88	School "	2698 93	
	88	T. P. S. " (77)	1799 39	
	88	" " (79)	1799 39	11828 92
	1	Yuma County Rept Qr End Dec 31		
	92	Genl Fund	597 92	
	92	School "	288 95	
	92	T. P. S. " (77)	192 62	
	92	" " (79)	192 62	1272 11
	131	Per In a/c Treasurer Payt Yuma County		3936 27
	115	Expense a/c Wells F Co for transmission funds from Yuma County	28 45	
	"	" Cochise "	23 45	52 20

Amt fwd — 36898 47

T J Butler Treasurer

Date	Fol.				Amount	
		Amt brt forward			75915	34
Jan	31	Per in a/c Treas Rept Yuma County			3784	31
" 8	131	" " " " Maricopa "			4778	70
"	131	" " " " Pima "			15433	45
	114	Expense a/c Chgd to General Fund			521	50
	113	Interest " " "			33102	72
	119	Transfd to School fund		2		
	98	" General "	56	76	56	78
	Above	~~Expense a/c Chgd to Genl Fund~~			~~521~~	~~50~~
		~~Interest " "~~			~~33102~~	~~72~~
					133402	80
		Balance			57246	43

Arizona Territory

Date	Folio	Particulars			
		Amt brt forward			36898 47
	92	Yuma County Rept Qr End Sept 30 G.F.	1644 64		
	92	Gene Fund S F	917 20		
	92	School " DRS 77	611 22		
	92	DRS " (79)	611 22	3784 31	
Jan 8	84	Meopa County Rept Qr End Dec 31/87 (79)			
	84	Gene Fund	2274 15		
	84	School "	1093 37		
	84	DRS " 77	715 59		
	84	" " 79	715 59	4778 70	
	1	Pima County Rept Qr Ending Dec 31st which include Qr June 30 & Sept 30 Gene Fund	7997 00		
	72	School "	3187 04		
	72	DRS " (77)	2124 71		
	72	" " (79)	2124 70	15433 45	
" 8	98	Gene Fund Warrant 80 T J Butler	125		
	113	" Interest	46 87	171 87	
"	98 ✓	" " 114 C P Drake	500		
	113	" Interest	146 16	646 16	
"	98 ✓	" " 116 T J Butler	125		
	113	" Interest	43 45	168 45	
"	98 ✓	" " 140 C W Beach	12		
	113	" Interest	4 10	16 10	
"	98 ✓	" 148 T J Butler	125		
	113	" Interest	40 62	165 62	
"	98 ✓	" 159 T J Butler	143 24		
	113	" Int	46 20	189 44	
"	98 ✓	" 173 C Sitent bal		20	
"	98 ✓	" 186 T J Butler	125		
	113	" Interest	37 50	162 50	
	98	" Expense a/c for 1881 & 1882		53 50	
	98	" Interest a/c " "		33102 72	
	88	Transfd to P S Fund 77 a/c Repts Yuma Co	28 34		
	147	" " " 79	28 41	56 78	
				34246 43	
		Balance		133402 80	

Statement of Funds as

Genl

Recd from Yavapai Co	14563	84
Yuma "	2917	64
Gila "	3709	20
Cochise "	9771	50
Apache "	1869	60
Graham "	2105	56
Mohave "	1943	28
Meopa "	8394	43
Pima "	18874	13
Pinal "	3760	94
Insurance Cos	650	26
U S Prison Board	1472	31
W U Tel Co	410	65
Bal from 1880	3333	57
	74576	85

School

Recd from Pima Co	7225	80
Pinal "	1520	88
Mohave "	743	45
Meopa "	1832	67
Apache "	353	01
Graham "	452	53
Gila "	836	58
Cochise "	3143	45
Yavapai "	5917	20
Yuma "	1604	42
Escheated Estates	705	67
Trans fr Genl Fund	520	52
Bal from 1880	4033	06
	28889	23

Rendered to Governor Jan 9 - 1883

Fund

Disbursements Warrants	40552	34	
Interest	33102	72	
Expense	531	50	74186 56
Balance			390 29
			74576 85

Fund

Disbursements	20043	43
Balance	8845	80
	28888	23

Statement of Funds

		Ter Prison	
Received from	Pima County	4817	21
	Pinal "	965	78
	Mohave "	488	26
	Maricopa "	1888	61
	Apache "	322	01
	Graham "	301	70
	Gila "	557	45
	Yavapai "	3935	73
	Yuma "	1073	46
	Tran fr Genl Fund	724	16
	Bal from 1880	5959	49
	Cash recd fr Sky Fund 1879	3079	17
		24113	35

		Ter Prison	
Recd from	Pima County	4817	22
	Pinal "	965	78
	Mohave "	495	60
	Maricopa "	1888	61
	Apache "	322	01
	Graham "	301	70
	Gila "	557	43
	Cochise "	2085	63
	Yavapai "	3935	74
	Yuma "	1073	48
	Tran fr Genl Fund	269	99
	Bal fr 1880	2320	05
	Recd Sky fund 1879	3079	17
		22112	71

as Rendered to Governor Jan 9 = 1883

Sinking Fund of 1849

Disbursements		3107 58
	Balance	21005 75
		24113 33

Skg Fund of 1844

Disbursements		15607 54
	Balance	6505 17
		22112 71

1873 J. J. Bucher Treas

Balance			37246 43
Amt c. a. forward			37246 43

Arizona Territory

Jan ✓	13 765	Genl Fund Warrant 108 Bnk of Arizona	300.	
✓	739	Interest " "	110 25	410 25
✓	765 ✓	" " 109 J Goldwater & Bro	56 87	
✓	739	" " "	20 77	77 64
✓	765 ✓	" " 110 Bnk of Arizona	61 50	
✓	739	" " " "	22 33	83 83
✓	765 ✓	" " 111 A J Finlay	10.	
✓	739	" " " "	3 66	13 66
✓	765 ✓	" " 112 Sol Lewis	500.	
✓	739	" " " "	147 91	647 91
✓	765 ✓	" " 113 Bank of Arizona	63	
✓	739	" " " "	22 26	85 26
✓	765 ✓	" " 115 "	740.	
✓	739	" " " "	260 23	1000 23
✓	765 ✓	" " 120 "	150	
✓	739	" " " "	52 50	202 50
✓	765 ✓	" " 122 "	150	
✓	739 ✓	" " " "	52 50	202 50
✓	765 ✓	" " 124 J E Anderson	15.	
✓	739	" " " "	5 20	20 20
✓	765 ✓	" " 125 Geo A Clum	26.	
✓	739	" " " "	9 01	35 01
✓	765 ✓	" " 126 M H Sherman	58	
✓	739	" " " "	20 05	78 05
✓	765 ✓	" " 127 J E Anderson	1063 53	
✓	739	" " " "	369 27	1432 80
✓	765 ✓	" " 128 W N Buffum	526 66	
✓	739	" " " "	181 38	708 04
✓	765 ✓	" " 134 David Neahr	166.	
✓	739	" " " "	57 17	223 17
✓	765 ✓	" " 138 Bank of A	300.	
✓	739	" " " "	103 39	403 39
✓	765 ✓	" " 141 "	47 10	
✓	739	" " " "	16 30	63 40
✓	765 ✓	" " 143 "	68	
✓	739	" " " "	23 15	91 15
✓	765 ✓	" " 144 Wm Buffum	100 00	
✓	739	" " " "	34 05	134 05
✓	765 ✓	" " 145 Gosper & McC	3 00	
✓	739	" " " "	94	3 94
✓	765 ✓	" " 146 Bank of A	84.	
✓	739	" " " "	27 93	111 93
		Amt carried forward		6058 91

1883 T. J. Butler Treas

		Amt brt forward		37246.43
Jan 14		Graham County Payt Cr End Dec 31/82		
	150	Genl Fund	1354.77	
	150	School "	530.86	
	150	D.P.S " (77)	353.91	
	150	" " (79)	353.91	2593.45
	125	General Fund Remittance Graham Co	1354.77	
	120	School " " "	530.86	
	128	D.P.S " (77) " "	353.91	
	148	" " (79) " "	353.91	2593.45
16		Pinal County Payt Cr End Dec 31/82		
	77	Genl Fund	3802.46	
	77	School "	1762.06	
	77	D.P.S " (77)	1174.73	
	77	" " (79)	1174.73	7913.98
	125	General Fund Remittance Pinal County	3802.46	
	120	School " " "	1762.06	
	128	T.P.S " " " (79)	1174.73	
	148	do " " " (79)	1174.73	7913.98
	13	General Fund Recd of Gov Tritle Cash not expended Yuma & Ehrenberg Wagon Road		98.20

Carried forward to folio 206 58359.49

Date	Folio	Particulars	Amount	Total
		Amt brt forward		6058 91
Mar 3		Gene Fund Warrant 147 Wells Fargo & Co	300.	
	139	Interest " " "	99 16	399 16
	165	" " 149 E P Clark	162 50	
	139	" " " "	52 81	215 31
	165	" " 150 C B Rush	125.	
	139	" " " "	40 62	165 62
	165	" " 151 Bank of Arizona	150.	
	139	" " " "	48 75	198 75
	165	" " 153 Chas Silent	150.	
	139	" " " "	49 75	199 75
	165	" " 155 Bank of Arizona	58.	
	139	" " " "	18 85	76 85
	165	" " 156 J H Marion	5.	
	139	" " " "	1 66	6 66
	165	" " 158 "	25.	
	139	" " " "	11 30	46 30
	165	" " 160 Wm M Buffum	305.	
	139	" " " "	98 10	403 10
	165	" " 161 DeCorse & Taggart	118 75	
	139	" " " "	38 22	156 97
	165	" " 162 "	118 75	
	139	" " " "	38 22	156 97
	165	" " 163 "	118 75	
	139	" " " "	38 50	157 25
	165	" " 164 "	200	
	139	" " " "	64 83	264 83
	165	" " 165 Bank of A	300.	
	139	" " " "	97	397.
	165	" " 193 George Neale	500.	
	139	" " " "	151 11	651 11
	170	School Fund Warrant 51 Treas Pinal Co		277 20
14		Graham County Stm Cr End Dec 31/82		
	150	Gene Fund	1354 44	
	150	School "	1530 86	
	150	T P S " (44)	353 91	
	150	" " (49)	353 91	2593 45
16		Pinal County Stm Cr End Dec 31/82		
	77	Gene Fund	1802 46	
	77	School "	1462 06	
	77	T P S " (44)	1144 43	
	77	" " (49)	1144 43	7913 98
		Carried to folio 204		26319 17

Bonds of Loan for Contingent Expenses.

No.	Date of Issue 1865	To whom Issued	Amount $	When Due 1868	Interest Paid Per Coupons No 1	No 2	No 3	1869 By J Ballew	Bonds Redeem.d No	Amount	Date of Redemption
1			100		10	10	10	1879 29	1	100	
2			100		10	10	10	29	2	100	
3		R. C. McCormick	100		10	10	10	29	3	100	Nov. 28 '70
4			100		10	10	10	29	4	100	
5			100		10	10	10	29 1871	5	100	
6			50		5	5	" "		6	50	
7		P. McCannant	50		5	5	" "		7	50	
8			50		5	5	" "		8	50	
9			100		10	10	10	30 19	9	100	
10			100		10	10	10	30 19	10	100	
11			100		10	10	10	30 19	11	100	
12			100		10	10	10	30 19	12	100	
13		R. C. McCormick	100		10	10	10	30 19	13	100	
14			100		10	10	10	30 19	14	100	
15			100		10	10	10	30 19	15	100	
16			100		10	10	10	30 19	16	100	
17			50		5	5	5	15 19	17	50	
18			50		5	5	5	15 19	18	50	January 11 1887
19			100		10	10	10	30 19	19	100	
20			100		10	10	10	30 19	20	100	
21			100		10	10	10	30 19	21	100	
22	January 4		100	January 4	10	10	10	30 19	22	100	
23			100		10	10	10	30 19	23	100	
24		P. A. Hand	100		10	10	10	30 19	24	100	
25			100		10	10	10	30 19	25	100	
26			100		10	10	10	30 19	26	100	
27			100		10	10	10	30 19	27	100	
28			100		10	10	10	30 19	28	100	
29			100		10	10	10	30 19 1869	29	100	
30			100		10	10	10	10	30	100	January 4th 1869
31			100		10	10	10	10	31	100	" " "
32			100		10	10	10	10	32	100	" " "
33			100		10	10	10	10	33	100	" " "
34			100		10	10	10	10	34	100	" " "
35			100		10	10	10	10	35	100	" 5th "
36		W. P. Nowell	100		10	10	10	10	36	100	" " "
37			100		10	10	10	10	37	100	" 13th "
38			100		10	10	10	10	38	100	" 13th "
39			100		10	10	10	10	39	100	" 27th "
40			100		10	10	10	10	40	100	" 27th "
41			100		10	10	10	" "	41	100	" 27
42			100		10	10	10	" "	42	100	" 27
43			50		5	5	5	" "	43	50	" 27
			50		5	5	5	" "	44	50	" 27
			50		5	5	5	" "	45	50	" 27

Bonds of Loan for Contingent Expenses.

No.	Date of Issue 1865	To whom Issued	Amount $	¢	When Due 1868	Interest Paid Coupons No. 1	No. 2	No. 3	By J.B.A.	No.	Bonds Redeemed Amount	Date
45			50			5	5	5	″ ″	45	50	January 27th 1869
46			50			5	5	5	″ ″	46	50	″ 27 ″
47			50			5	5	5	″ ″	47	50	″ 27 ″
48			50			5	5	5	1.04	48	50	
49			50			5	5	5	1.04	49	50	
50	January 4	W. T. Howell	50		January 4	5	5	5	1.04	50	50	
51			50			5	5	5	1.04	51	50	Mch 20th 69
52			50			5	5	5	1.04	52	50	
53			50			5	5	5	1.04	53	50	
54			50			5	5	5	1.04	54	50	
55			50			5	5	5	1.04	55	50	
56	February 4	Milton Hadley	50		February 4	5	5	5	11.12	56	50	April 25 1870
57	February 4	Milton Hadley	50		February 4	5	5	5	11.12	57	50	April 25th 1870
58			100			10	10	10	30.19	58	100	January 11th 1871
59			100			10	10	10	30.20	59	100	January 11th 1871
60			100			10	10	10	20.69	60	100	
61	January 4	W. T. Howell	100		January 4	10	10	10	20.69	61	100	Jany 31st 1870
62			100			10	10	10	20.69	62	100	
63			50			5	5	5	15.19	63	50	January [illegible] 1871
64			50			5	5	5	1.04	64	50	March 20 69
65	January 11	Thomas Hodges	50		January 11	5	5	5	1.04	65	50	″ ″
66			100			10	10	10	″ ″	66	100	February 6th 1869
67			100			10	10	10	″ ″	67	100	″ 6 ″
68			100			10	10	10	″ ″	68	100	″ 6 ″
69			100			10	10	10	″ ″	69	100	″ 6 ″
70	January 19	A. M. White	100		January 19	10	10	10	″ ″	70	100	″ 6 ″
71			100				10	10	1.72	71	100	
72			100				10	10	1.72	72	100	March 20 '69
73			50			5	5	5 By J.B. Allen	1.42 By J.B. [illegible]	73	50	
74			50			5	5	5	9.86	74	50	
75			50			5	5	5	9.86	75	50	
76			50			5	5	5	9.86	76	50	
77			50			5	5	5	9.86	77	50	
78			50			5	5	5	9.86	78	50	
79			50			5	5	5	9.88	79	50	
80			50			5	5	5	9.88	80	50	
81	February 4	Coles Bashford	50		February 7	5	5	5	9.88	81	50	January [illegible] 1870
82			50			5	5	5	9.86	82	50	
83			50			5	5	5	9.86	83	50	
84			50			5	5	5	9.86	84	50	
85			50			5	5	5	9.86	85	50	
86			50			5	5	5	9.86	86	50	
87			50			5	5	5	9.86	87	50	
88			50			5	5	5	9.86	88	50	

Bonds of Loan for Contingent Expenses.

Number	Date of Issue 1865	To whom Issued	Amount	When Due 1868	Interest Paid per Coupons No 1	No 2	No 3 J.B. acct	J.O.a.	Bonds Redeemed No.	Amount	Date
89			50		5	5	5	9 86	89	50	
90			50		5	5	5	9 86	90	50	
91			50		5	5	5	9 86	91	50	
92			50		5	5	5	9 86	92	50	
93	February 7	Coles Bashford	50	February 7	5	5	5	9 86	93	50	January 31st 1870
94			50		5	5	5	9 86	94	50	
95			50		5	5	5	9 86	95	50	
96			50		5	5	5	9 86	96	50	
97			50		5	5	" "	" "	97	50	
98			50		5	5	" "	" "	98	50	
99			50		5	5	" "	" "	99	50	
100	August 5	John T. Alsap	50	August 5	5	5	" "	" "	100	50	
101			50		5	5	" "	" "	101	50	
102			50		5	5	" "	" "	102	50	
103			50		5	5	" "	" "	103	50	
104			50		5	5	" "	" "	104	50	
105	August 5	John T. Alsap	50	August 5	5	5	" "	"	105	50	
106			50		5	5	" "	" "	106	50	
107			50		5	5	5	7 33	107	50	
108			50		5	5	5	7 33	108	50	
109			50		5	5	5	7 33	109	50	
110			50		5	5	5	7 33	110	50	
111			50		5	5	5	7 33	111	50	
112			50		5	5	5	7 33	112	50	January 31st 1870
113			50		5	5	5	7 33	113	50	
114			50		5	5	5	7 33	114	50	
115			50		5	5	5	7 33	115	50	
116			50		5	5	5	7 33	116	50	
117			100		10	10	10	14 38	117	100	April 5th 1870
118			100		10	10	10	14 38	118	100	April 5th 1870
119	August 10	Coles Bashford	50	August 10	5	5	5	7 33	119	50	January 31st 1870
120			50		5	5	5	8 17	120	50	
121			50		5	5	5	8 17	121	50	
122			50		5	5	5	8 17	122	50	
123			50		5	5	5	8 17	123	50	
124			50		5	5	5	8 17	124	50	
125			50		5	5	5	8 17	125	50	
126			50		5	5	5	8 17	126	50	April 5th 1870
127			50		5	5	5	8 17	127	50	
128			50		5	5	5	8 17	128	50	
129			50		5	5	5	8 17	129	50	
130			50		5	5	5	8 17	130	50	
131			50		5	5	5	8 17	131	50	
132			[illegible]		5	5	5	8 17	132	50	

Bonds of Loan for Contingent Expenses.

Number	Date of Issue 1865	To Whom Issued	Amount	When Due 1868	Interest Paid Per Coupons No 1	No 2	No 3 1869	No 4	Bonds Redeemed No.	Amount	Date of Redempt.
133	August 10	Coles Bashford	50	August 10	5	5	5	8 17	133	50	April 5th 1870
134	August 10	Coles Bashford	50	August 10	5	5	5	8 17	134	50	April 5th 1870
135	October 4	John P. Allsap	50	October 4	5	"	"	"	135	50	
136	"	"	50	"	5	5	"	"	136	50	
137	"	"	50	"	5	5	"	"	137	50	
138	"	"	50	"	5	5	"	"	138	50	
139	"	"	50	"	5	5	"	"	139	50	
140	"	"	50	"	5	5	"	"	140	50	
141	December 15	Coles Bashford	50	December 15	5	5	5	6 46	141	50	April 5th 1870
142	"	"	50	"	5	5	5	6 46	142	50	"
143	"	"	50	"	5	5	5	6 46	143	50	"
144	"	"	50	"	5	5	5	6 46	144	50	"
145	"	"	50	"	5	5	5	6 46	145	50	"
146	"	"	50	"	5	5	5	7 08	146	50	April 25 1870
147	"	"	50	"	5	5	5	7 08	147	50	"
148	"	"	50	"	5	5	5	7 08	148	50	"
149	"	"	50	"	5	5	5	7 08	149	50	"
150	"	"	50	"	5	5	5	7 08	150	50	"
151	December 15	C. A. Bentley	50	December 15	5	5	5	5 83	151	50	February 15th 1870
152	"	"	50	"	5	5	5	5 83	152	50	"
153	"	"	50	"	5	5	5	5 83	153	50	"
154	"	"	50	"	5	5	5	5 83	154	50	"
155	"	"	50	"	5	5	5	5 83	155	50	"
156	"	"	50	"	5	5	5	5 83	156	50	"
157	"	"	50	"	5	5	5	5 83	157	50	"
158	"	"	50	"	5	5	5	5 83	158	50	"
159	"	"	50	"	5	5	5	5 83	159	50	"
160	"	"	50	"	5	5	5	5 83	160	50	"
161	"	"	50	"	5	5	5	5 83	161	50	"
162	"	"	50	"	5	5	5	5 83	162	50	"
163	"	"	50	"	5	5	5	5 83	163	50	"
164	"	"	50	"	5	5	5	5 83	164	50	"
165	"	"	50	"	5	5	5	5 83	165	50	"
166	"	"	50	"	5	5	5	5 83	166	50	"
167	"	"	50	"	5	5	5	5 83	167	50	"
168	"	"	50	"	5	5	5	5 83	168	50	"
169	"	"	50	"	5	5	5	5 83	169	50	"
170	"	"	50	"	5	5	5	5 83	170	50	"
171	"	"	50	"	5	5	5	5 83	171	50	"
172	"	"	50	"	5	5	5	5 83	172	50	"
173	"	"	50	"	5	5	5	5 83	173	50	"
174	"	"	50	"	5	5	5	5 83	174	50	"
175	"	"	50	"	5	5	5	5 83	175	50	"
176	"	"	50	"	5	5	5	5 83	176	50	"

Bonds of Loan for Contingent Expenses.

Number	Date	To whom Issued	Amount	When Due	Interest Paid per Coupons No 1	No 2	No 3	Balance 1870	Bonds Redeemed No	Amount	Date of Redemption
	1865			1868							
177			50		5	5	5	5.83	177	50	
178			50		5	5	5	5.83	178	50	
179			50		5	5	5	5.83	179	50	
180			50		5	5	5	5.83	180	50	
181			50		5	5	5	5.83	181	50	
182			50		5	5	5	5.83	182	50	
183			50		5	5	5	5.83	183	50	February 15th 1870
184			50		5	5	5	5.83	184	50	
185			50		5	5	5	5.83	185	50	
186			50		5	5	5	5.83	186	50	
187			50		5	5	5	5.83	187	50	
188			50		5	5	5	5.83	188	50	
189			50		5	5	5	5.83	189	50	
190			50		5	5	5	5.83	190	50	
191			50		5	5	5	" "	191	50 "	March 20 1869
192			50		5	5	5	7.06	192	50	
193	December 15	E A Bentley	50		5	5	5	7.06	193	50	
194			50		5	5	5	7.06	194	50	
195			50		5	5	5	7.06	195	50	
196			50		5	5	5	7.06	196	50	
197			50		5	5	5	7.06	197	50	May 16th 1870
198			50	December 15	5	5	5	7.06	198	50	
199			50		5	5	5	7.06	199	50	
200			50		5	5	5	7.06	200	50	
201			50		5	5	5	7.06	201	50	
202			50		5	5	5	7.30	202	50	
203			50		5	5	5	7.30	203	50	
204			50		5	5	5	7.30	204	50	
205			50		5	5	5	7.30	205	50	
206			50		5	5	5	7.30	206	50	
207			50		5	5	5	7.30	207	50	
208			50		5	5	5	7.30	208	50	
209			50		5	5	5	7.30	209	50	May 31st 1870
210			50		5	5	5	7.30	210	50	
211			50		5	5	5	7.42	211	50	
212			50		5	5	5	7.42	212	50	
213	Dec 15	R C McCormick	50		5	5	5	7.42	213	50	
214			50		5	5	5	7.42	214	50	
215			50		5	5	5	7.42	215	50	
216			50		5	" "	" "	" "	216	50	
217			50		5	" "	" "	" "	217	50	
218	Dec 15	John Palsap	50		5	" "	" "	" "	218	50	
219			50		5	" "	" "	" "	219	50	
220			50		5	" "	" "	" "	220	50	

Bonds of Loan for Contingent Expenses

Number	Date of Issue	To whom Issued	Amount	When Due	Interest Paid No. 1	Coupons No. 2	No. 3		Bonds Redeemed No.	Amount	Date of Redemption
	1865			1868							
221	December 15	Wm. H. Garvin	50 "	December 15	5	5	5	2 50	221	50 "	
	1866			1869	" "	"	" "	" "	"	" "	
222	May 1	Jno. P. Alsap	50	May 1	5 "	5 "			222	50	
223	May 1	Jno. P. Alsap	50	May 1	5 "	5 "			223	50	
224	July 7	Wm. H. Garvin	50	July 7	5	5	5	5 "	224	50 "	August 17th 1870
225			50		5	5	5		225	50	
226			50		5	5	5		226	50	
227	Sept 8	Wm. P. Flowers	50	September 8	5	5	5		227	50	
228			50		5	5	5		228	50	Octr. 18th 1871
229			50		5	5	5		229	50	
230			50		5	5	5		230	50	
	1867			1870				1871			
231			50		5	5	5	3 20	231	50	
232			50		5	5	5	3 20	232	50	
233			50		5	5	5	3 20	233	50	
234			50		5	5	5	3 20	234	50	
235			50		5	5	5	3 20	235	50	
236			50		5	5	5	3 20	236	50	
237			50		5	5	5	3 20	237	50	
238			50		5	5	5	3 20	238	50	
239			50		5	5	5	3 17	239	50	
240	May 3	Richard Gird	50	May 3	5	5	5	3 19	240	50	[illegible]
241			50		5	5	5	3 19	241	50	
242			50		5	5	5	3 19	242	50	
243			50		5	5	5	3 19	243	50	
244			50		5	5	5	3 19	244	50	
245			50		5	5	5	3 19	245	50	
246			50		5	5	5	3 19	246	50	
247			50		5	5	5	3 19	247	50	
248			50		5	5	5	3 19	248	50	
249			50		5	5	5	3 19	249	50	
250			50		5	5	5	3 19	250	50	

1883 T. J. Butler Treas

		Amt brt forward		58359 49
Jan	163	Per Ind. Treas Rept Gila County		3694 90
"	4#	" " " Mohave " No 110		0900 98
	131	" " Payt Cochise County and placed in this a/c to await reports (CKs)		10953 42
"	165	Gene Fund Cash recd Aug 1st 1882 of Southern Pacific RR Co Tax on Telegraph		383 00
	81	Mohave County payt Gene Fund	1098 89	
	81	School "	356 48	
	81	CRs " (77)	237 66	
	81	" " (79)	237 66	1930 69
	165	Gene Fund Remittance Mohave Co	1098 89	
	130	School " " "	356 48	
	128	CRs " " " (77)	237 66	
	148	" " " " (79)	237 66	1930 69
		Amt forward		77252 19

			Amnt bot forward		20339.17
Jan	16		Gila County Rept Co End Dec 31/82		
		154	Gene Fund	1789.44	
		154	School "	816.50	
		154	T.P.A. " (77)	544.33	
		154	" " (79)	544.33	3694.60
"	"		Mohave County Rept Co End Dec 31/82		
		81	Gene Fund	916.52	
		81	School "	341.68	
		81	T.P.A. " (77)	227.49	
		81	" " (79)	227.49	1713.98
		131	Per Ind Treas payt Mohave County		216.91
	19	165	Gene Fund Warrant 166 Isaac Lyon	58.06	
		139	Interest " " "	18.80	76.86
	"	165	" " 167 "	549.65	
		139	" " " "	187.57	767.22
	"	165	" " 168 "	1065.20	
		139	" " " "	344.71	1409.91
	"	165	" " 169 Bank of Arizona	200.	
		139	" " " "	97.08	397.08
	"	165	" " 170 Isaac Lyons	450.	
		139	" " " "	145.62	595.62
	"	165	" " 171 "	825.	
		139	" " " "	266.98	1091.98
	"	165	" " 172 "	300.	
		139	" " " "	97.08	397.08
	"	165	" " 173 "	25.	
		140	" " " "	8.10	33.10
	"	166	" " 174 "	30.	
		140	" " " "	9.78	39.78
	"	166	" " 175 "	100.	
		140	" " " "	32.36	132.36
	"	166	" " 176 "	250.	
		140	" " " "	80.90	330.90
	"	166	" " 177 "	241.94	
		140	" " " "	78.30	320.24
	"	166	" " 178 "	300.	
		140	" " " "	97.08	397.08
	"	166	" " 179 "	230.	
		140	" " " "	74.43	304.43
	"	166	" " 180 Chas Seliert	350.	
		140	" " " "	113.33	463.33
			Amnt carried forward		32721.73

1883 T. J. Butler Treasurer

		Cont bal forward		77252.19
Jan	13	Per Ins/c Treas due from Pinal Co a/c School fund		277.20
"	16	Gila County Payt Genl Fund	1789.74	
	154	School "	816.50	
"	154	T R S " (47)	544.33	
	154	" (49)	544.33	3694.90
	151	General Fund Payt Gila County	1789.74	
	150	School " " "	816.50	
	148	T R S " " "	544.33	
	148	" " " "	544.33	3694.90
				84919.19
Jan	23	Balance		46830.20
				46830.20

Date	Fol.	Particulars	Amount	Total
		Amnt brt forward		32721.73
Jan 19	166	General Fund Warrant 181 J E Anderson	47.10	
″	240	Interest ″ ″ ″	15.02	62.12
″	166	″ ″ 182 J H Marion	5.88	
″	240	″ ″ ″ ″	1.86	7.74
″	166	″ ″ 183 Jno E Anderson	47.10	
″	240	″ ″ ″ ″	14.61	61.71
″	166	″ ″ 184 ″	17.65	
″	240	″ ″ ″ ″	5.48	23.13
″	166	″ ″ 185 Geo Tyng	15.	
″	240	″ ″ ″ ″	4.62	19.62
″	166	″ ″ 188 Bank of Arizona	150.	
″	240	″ ″ ″ ″	45.25	195.25
″	166	″ ″ 189 Chas Silent	150	
″	240	″ ″ ″ ″	45.25	195.25
″	166	″ ″ 192 Chas B Rush	125.	
″	240	″ ″ ″ ″	35.78	160.78
″	166	″ ″ 194 ″	204.80	
″	240	″ ″ ″ ″	62.01	266.81
	77	Pinal County balance due School Fund		277.20
	131	Ter Ins. Treas payt Gila County		3694.90
″ 22	166	Gene Fund Warrant 139 Fred Tredley	300.	
	240	Interest ″ ″ ″	102.75	402.75
		Balance		46830.20
				84919.19
Jan 18	166	Gene Fund Warrant #119 C G W French	150.	
	240	Interest ″ ″ ″	52.85	202.85
″	166	Gene Fund ″ 154 ″	150.	
″	240	Interest ″ ″ ″	49.10	199.10
″	166	″ ″ 190 ″	150.	
″	240	″ ″ ″ ″	45.33	195.33
″	128	School Fund Warrant 6 Treas Pima County		13315.00
				41887.92
		Balance		46830.20

P. J. Beitler Treas

1883

Date	Fol.	Description	Amount	Total
		Balance		44897 92
Jan 31	86	Maricopa County Payt Checks Genl Fund	2274 15	
	"	School "	1831 98	
"	"	TRS " (77)	715 58	
	"	" " (79)	715 59	5537 30
	166	Genl Fund Payt Maricopa Co	2274 15	
	170	School " " "	1831 98	
	148	TRS " " " (77)	715 58	
	148	" " " " (79)	715 59	5537 30
"	13	Pima County Payt Ck Genl Fund	7997 00	
	13	School "	3187 04	
	13	TRS " (77)	2124 72	
	13	" " (79)	2124 70	15433 46
"	166	Genl Fund Payt Pima County	7997 00	
	170	School " "	3187 04	
	148	TRS " 77 "	2124 72	
	148	" " 79 "	2124 70	15433 46
Feb 3	166	Genl Fund Warrant 310 a/c Expense 1881 + 1882		240 75
	169	Cochise County By Error in Carrying ford amt of Cr End Sept 81 into next Rept Genl Fund		766 03
	169	" " By Error amt bt ford Cr End June 30/82		19 20
	131	Per Ins a/c Treas Check Cochise County not credited to funds a/c no reports — Jan 14		600
Apr 8		Pima County Payt + Wars 9715 + cash fr Pima Co		
	13	Genl Fund	3689 52	
	13	School "	1955 94	
	13	TPS " 77	1303 97	
	13	" " 79	803 97	
	131	Per in a/c Treas balance due Pima County to PS 79	500	8253 40
"	166	Genl Fund Payt Pima County	3689 52	
	170	School " " "	1955 94	
	148	TPS " " " " 77	1303 97	
	148	" " " " " 79	803 97	7753 40
	85	Maricopa County Rept Qr End Mar 31 Genl Fund	1068 86	
	85	School "	327 10	
V	85	TPS " (77)	218 06	
	85	" " (79)	218 06	1832 08
	166	Genl Fund payt Mcopa County	1068 86	
	170	School " " "	327 10	
	148	TPS " " " " (77)	218 06	
	148	" " " " (79)	218 06	1832 08
				108131 38

Arizona Territory

Date	Fol.	Particulars		
Jan 31	131	Ter In a/c Treas Payment Mcopa County		553 / 30
	115	Expense 1/4 % pd for Chs by Mcopa Co		11 / 18
"	131	Ter In a/c Treas Payt Pima County		15433 / 46
"	120	School Fund War 4 Mcopa County		1064 / 00
	120	" " 8 Cochise "		1107 / 00
	131	Ter In a/c Treas Error Cochise County		785 / 23
Feb 5	166	Genl Fund War 117 E P Clark	162 / 50	
	240	Interest " "	57 / 15	219 / 65
"	166	" " " 118 M H Sherman	250 /	
	240	" " "	87 / 98	337 / 98
"	166	" 121 M D Jennings	500 /	
	240	" " "	175 / 97	645 / 97
"	166	" 152 M H Sherman	250 /	
	240	" " "	81 / 43	331 / 43
"	166	" 167 S W Otis (Surp)	1254 / 11	
	240	" " "	407 / 58	1661 / 69
"	166	" 191 M H Sherman	250 /	
	240	" " "	75 / 48	325 / 48
Mch 2	120	School Fund #1, Treas Yavapai County		1411 /
" 5	120	" 2 " Yuma "		608 / 00
"	120	" 11 " " "		510 / 72
"	120	" 14 " Yavapai "		1747 / 20
"	120	" 20 " Cochise "		1086 / 96
5	249	Paid Interest on Ter Prison Bonds issued 1879 Bonds no 1 to 60 Coupon 4 @ 25.00 due Mar 1st		1500 /
"	240	Paid Interest on Ter Prison Bonds issued 1880 Bonds no 1 to 62 Coupon no 3 = 5 = 10 @ 25.00		1500 /
Apr 8		Pima County Qr Ending Mar 31st		
	73	Genl Fund	3689 / 52	
	73	School "	1955 / 94	
	73	T P B " (77)	1303 / 97	
	73	" " (79)	1303 / 97	8253 / 40
	120	School Fund War 9 Graham Co	508 /	
	120	" 15 Pima "	2089 / 08	2597 / 08
		Maricopa County Rept Qr End Mar 31		
	85	Genl Fund	1068 / 86	
	85	School "	327 / 10	
	85	T P B " (77)	218 / 06	
	85	" " (79)	218 / 06	1832 / 08
	115	Expense pa for ch by Mcopa Co		1 / 80
	120	School Fund War 16 Mcopa Co		1108 / 80
		Balance		58488 / 67
				108136 / 38

P. J. Butler Treas

1883

Date	Fo.	Particulars		Amount	Total
		Balance			58488.67
Apr 9	5	[illegible] Tax Rept Qr End Mar 31 Cochise			2204.60
1	[illegible]	[illegible] County [illegible] Graham			561.50
		Gen Fund Payt Graham County		535.86	
		School " "		10.99	
		[illegible] " "	77	7.32	
		" " "	79	7.33	561.50
		Gila County Payt Qr End Mar 31 Gen Fund		775.72	
		School		280.94	
		[illegible]	(77)	187.30	
		"	(79)	187.30	1431.26
		General Fund Payt Gila County		775.72	
		School " "		280.94	
		[illegible] " "	(77)	187.30	
		" " "	(79)	187.30	1431.26
					64648.99
Apr 9		Balance			55743.17
Apr 18		Ter Prison Bonds Redeemed bonds 1 to 52 Issued 1882		13000	
		" " " " 1 to 28 " 1881		7000	20000
Mar 31		Phenix & Globe City Wood " " 1 to 40 " 1877		10000	10000
					85743.17

Arizona Territory

Apr 8	160	Cochise County Rept Ex End Mar 31 Gene Fund	1098 22	
	160	School "	474 16	
	160	D P S " (77)	316 11	
	160	" " (79)	316 11	2204 60
	140	School Fund Mar 17 Treas Graham Co		378 84
	140	" " 21 R H Sherman		1 25
	150	Graham County Rept Ex End Dec 31 Gene Fund	535 86	
	150	School "	10 99	
	150	" " (77)	7 32	
	150	" " (79)	7 33	561 50
	149	Interest Pd Int Coupon no 1 Ter Prison Bonds nos 1 to 52 inc @ 25		1300 00
	149	" Pd Int Coupons no 4 Tucson & Globe City W R bonds nos 1 to 40 Inc @ 25		1000
	149	" Pd Int Coupons no 4 Florence & Globe City Bonds 1 to 40 inc @ 25		1000
	140	School Fund Mar 18 Mohave Co	191 52	
	140	" " 22 Vera Andrews	237 50	429 02
	140	" " 19 Gila County	113 40	
	140	" " 5 " "	392	505 40
	154	Gila County Rept Ex End Mar 31st		
	154	Gene Fund	775 72	
	154	School "	280 94	
	154	D P S " (77)	187 30	
	✓	Balance " " (79)	187 30	1431 26
				55423 14
				64678 79
April	149	Interest Gillett & Tiger Mine Wagon Road Bonds Pd Coupons no 4 on Bonds as follows Nos 3 to 13 = 11 @ 25; " 15 " 25 = 11 " "; " 27 " 35 = 9 " "; " 37 " 79 = 43 " "; " 80 " 81 = 2 " 10; " 82 " " 5 (Paid to Bank of Arizona)		1900 00
16	178	Ter Prison Sk'g Fund 77		
	178	Redeemed bonds issued 1882 nos 1 to 52 @ 250		13000
	178	Interest on above bonds to Apr 15 @ 10%		343 05
	148	Ter Prison Sk'g Fund 79		
	148	Redeemed bonds issued 1881 nos 1 to 28 @ 250	7000	
	148	Interest on above Bonds 258 days @ 10%	501 66	7501 66
		Ter Prison Sk'g Fund 1879		
	148	Redeemed Phoenix & Globe City Wagon Road Bonds nos 1 to 40 @ 250	10000	
	148	Interest on Phoenix & Globe City Wagon Road Bonds @ 208 1/3 ea	833 20	10833 20
	134	Territorial Bonds Ter Prison Bonds 1882 Redeemed	13000	
	134	" " " 1881 "	7000	
	134	" Phoenix & Globe City W Road "	10000	300
		Balance		

P. J. Butler Treas

1883						
		Balance			22165	26
April 17	166	Cochise County Payt to bal Mch Sta	1098	22	2204	60
	166	Gene Fund Payt All Cochise County	1098	22		
	170	School Fund " " "	474	16		
	148	T.P.S " " " "	316	11		
	148	" " " "	316	11	2204	60
	169	Per Inf Treas apportionment Cochise Co	10953	42		
		" " "	600		11553	42
	166	Gene Fund Payt Cochise County	5376	22		
	170	School " " "	2688	11		
	148	T.P.S " " " " (77)	1344	06		
	148	" " " " " (79)	1344	05	10752	44
	148	" " " " " balance 79			2085	63
	131	Per Inf Treas Error amt Card forward Cochise			785	23
30	77	Pinal County Payt Qr End Gene Fund	758	18		
	77	School "	219	14		
	77	T.P.S " (77)	146	09		
	77	" " (79)	146	09	1269	50
	166	Gene Fund Payt Pinal County	758	18		
	170	School " " "	219	14		
	148	T.P.S " " " " (77)	146	09		
	148	" " " " " (79)	146	09	1269	50
	#	Pima County Payt Qr End Mar 30				
	#	Gene Fund	3689	52		
	#	School "	1955	94		
	#	T.P.S " 77	1303	97		
	#	~~Gene Fund Payt Pima~~ " " 79	1303	97	8253	40
	0	Gene Fund Payt Pima Co	3689	52		
	0	School " "	1955	94		
	0	T.P.S " " " (77)	1303	97		
	0	" " " " (79)	1303	97	8253	40
	131	Per Inf Treas Rept Mohave Co			852	91
	148	Per Prison Sky fund 79 balance remitted Pima County			500	
	43	Pima County balance remitted due O.P.S.			500	
					72649	89

Arizona Territory

Apr 16	120	School Fund Warrant 10 Pinal Co	601.00	
	120	" " 13 "	520.80	1121.80
" 17	131	Per in a/c Treas payt Cochise Co		2204.60
	1	Cochise County Cash remitted without rept		
	160	apportioned to Genl Fund	5376.22	
	160	School "	2688.11	
	169	T.R.S " 77	1344.06	
	160	" " 79	1344.05	10752.44
	131	Per a/c Treas payt Cochise Co	10953.42	
	1	" " "	600	11553.42
	131	" " " balance from 82		2085.63
	166	General Fund Error = Amt first rept carried (Cochise Co) forward & " in carrying forward 2nd Rept		785.23
30	1	Pinal County Rept Qr End Mch 31/83		
	77	Genl Fund	758.18	
	77	School "	219.14	
	77	T.R.S " 77	146.09	
	77	" " 79	146.09	1269.50
"	#	Pima County Rept Qr End Mar 31/83		
	#	Genl Fund	3689.52	
	#	School "	1955.94	
	#	T.R.S " 77	1303.97	
	#	" " 79	1303.97	8[illegible]53.40
"	/	Mohave Co Rept Qr End Mar 31		
	81	Gen Fund	527.—	
	81	School "	139.64	
	81	T.R.S " 77	93.12	
	81	" " 79	93.12	852.91
	121	School Fund War 23 W B Horton		500.—
	131	Per In a/c Treas payt Pima Co		500.
May 5	146	Interest Yuma & Ehrenburg Wagon Road Bonds nos 1 to 35 Coupon no 2		1000.
	149	Interest Gillett & Geger Mine Wagon Road Bnd nos 2-14-26-36 = 4 @ 25 Coupon 4		100.
	121	School Fund War 29 Maricopa County	330.	
	121	" 31 Mohave "	57.	
	121	" 3 Mohave "	672.	
	121	" 33 Cochise "	323.50	
	121	" 30 Graham "	112.75	
	121	" 24 Yavapai "	520	2015.25
		Balance		19655.41
				72649.89

1883

P J Butler Treas

Date	Particulars			
Mar	Balance			29655 71
	Gen Fund Cr by So Pac rail Road Delq Tax			383 00
	Apache County Payt			1034 44
1	Yavapai County Rept Qr End Mar 31st			
	Payment Genl Fund		520 50	
	School "		127 39	
	DPS "	(77)	84 94	
	" "	(79)	84 94	817 77
	General Fund payt Yavapai County		520 50	
	School " "		127 39	
	DPS " "	77	84 94	
(March)	" " "	(79)	84 94	817 77
	Mohave County Payt Genl Fund		527	
	School "		139 67	
	DPS "	(77)	93 12	
	" "	(79)	93 12	852 91
	Genl Fund payt Mohave Co "		527	
	School " "		139 67	
	DPS " "	(77)	93 12	
	" "	(79)	93 12	852 91
June 6	General Fund proceeds of sale of Bonds authorized by Laws 1883 said bonds sold to M Lewis. Face value of Bond $260,000.00			264000 00
	Amt forwd			298414 51

Arizona Territory

7	1	Yavapai County Sta Qr End Mar 31		
	88	Genl Fund	570 50	
	88	School "	127 39	
	88	TRS "	(47) 84 94	
	88	" "	(79) 84 94	817 77
(Mayer)	0	Pima County Ent twice		8253 40
	131	Per in of Treas payt Apache Co		852 91
June 6	166	Genl Fund War 125 C W Meeden 1883	450	
	240	Interest " "	5 75	455 75
	116	" 126 " "	126 43	
	240	" " "	1 61	128 04
	166	" 123 G Genocchio & Co "	766 80	
	240	" " "	9 78	776 58
	166	" 124 " "	1480 34	
	240	" " " "	18 91	1499 25
	166	" 7 " "	130	
	240	" "	5 05	135 05
	166	" 117 Chas Thow "	300	
	240	" "	3 82	303 82
	166	" 6 G Genocchio & Co "	125	
	340	" " "	4 86	129 86
	166	" 118 W C Davis "	231 53	
	241	" " "	3 95	235 48
	166	" 175 Wells Fargo & Co "	80	80
	166	" 174 F W Blake "		50
	166	" 170 C Churchill "		150
	166	" 172 H M Vandarman "		25
	166	" 173 Bank of A "		1500
	166	" 171 " "		3369 65
	166	" 32 Jno Dobbs "		360
	241	Interest " "		8 80
	166	" 34 E McGowan "	360	
	241	" "	8 80	368 80
	166	" 39 W Valentine "	360	
	241	" "	8 80	368 80
	167	" 38 Minnie Atkinson "	360	
	241	" "	8 80	368 80
	167	" 65 Jno Roberts "	324	
	241	" "	7 43	331 43
	167	" 36 C R Hicks "	360	
	241	" "	8 80	368 80
	167	" 41 W Valentine "	25	
	241	" "	61	25 61
	167	" 35 C D Brown "	25	
	241	" "	61	

Amt forward

P. J. Butler Treas

Amt forward	29841451
Amt ford	29841451

1883

Amt forward

Date	Folio	Description					
							2098951
June 6	167	Gene Fund War 106 L C Hughes	1883	19350			
	241	Interest			348	19698	
	167	" 93 "		702			
	241	" " "			1501	71701	
	167	" 47 D W Tracy	"	65			
	241	" " "			160	6660	
	167	" 108 Mark Hereford	"	50			
	241	" " "			45	5045	
	167	" 112 T F Weedin	"	2620			
	241	" " "			35	2655	
	167	" 167 Geo S. Porter	"			695	
	167	" 166 "				150	
	167	" 162 E W Risley	"			500	
	167	" 163 "	"			500	
	167	" 164 E P Clark	"			250	
	167	" 168 H M Van Orman	"			100	
	167	" 161 H P Gauchwait	"			50	
	167	" 160 "	"			50	
	167	" 140 Clifton Clarion	"	2385			
	241	" " "			22	2407	
	167	" 141 D L Sayre Co		1485			
	241	" " "			13	1498	
	167	" 132 E B Gage	"	27566			
	241	" " "			275	27841	
	167	" 159 H M Van Orman	"	260		260	
	167	" 130 D H Pursey	"			150	
	167	" 12 Isaac Levy	"	194			
	241	" " "			416	20416	
	167	" 13 "	"	2245			
	241	" " "			85	2360	
	167	" 14 M Masterson	"	4162			
	241	" " "			105	4267	
	167	" 23 H H Noyes	"	100			
	241	" " "			266	10266	
	167	" 25 H M McWoods	"	396			
	241	" " "			858	40458	
	167	" 33 Sentinel Pub Co	"	3750			
	241	" " "			90	3840	
	167	" 34 J M Dorrington	"	400			
	241	" " "			944	40944	
	167	" 42 Wm A Cuddy	"	360			
	241	" " "			880	36880	
	167	" 41 Ida Jones	"	360			
	241	" " "			840		

Amt forward Folio 223

Warrants drawn by Auditor

Number	Date of Issue	To Whom Issued	Amount	Date Presented	Date of Payment	Interest Paid	Total Paid
	1864						
9	November 11	Carlos Smith	86				
11	November 11	Thomas Johnson	38		Jany. 14 1869	11.40	119.40
	1865			1865	1868		
32	December 6	E. A. Bentley	1767	December 8	December 8	524.10	2291.10
	1866			1866	1869		
42	April 30	Coles Bashford	500	April 30	Dec. 31	183.33	683.33
51	May 12	Coles Bashford	500	May 12	Dec 31	181.25	681.25
52	May 12	Coles Bashford	250	May 12	Dec 31	90.63	340.63
55	August 10	Coles Bashford	500	August 10	Dec 31	169.63	669.63
	1867			1867	1870		
105	August 1	Coles Bashford	777.77	August 9	January 31	193.10	970.87
106	August 1	Coles Bashford	319.42	August 9	" "	78.84	398.26
109	September 9	Wm. H. Ford	80	" "	January 14 1869	"	80
	1868						
139	April 27	Arizona Miner	21		October 1		21
149	October 31	James Grant	216.66		February 10		216.66

T. J. Butler Treas.

Amt forward	29841457
Amt fw'd	29841457

Arizona Territory

Amt forward

Date	Folio	Account	No.	Name	Year	Amount		Total
								25725 15
June 6	167	Genl Fund War	45	Arthur Robinson	1883	300		
√	m41	Interest	"	"			7 25	307 25
√	167	"	46	Gilbert S. Ferguson	"	300		
	m41	"	"	"			7 25	307 25
√	167	"	53	Nellie Barghart	"	360		
√	m41	"	"	"			8 10	368 10
√	167	"	56	Jno H Marion	"	320		
√	m41	"	"	"			7 46	327 46
√	167	"	58	"	"	954		
	m41	"	"	"			21 86	975 86
√	167	"	59	"	"	1906 21		
	m41	"	"	"			43 41	1949 62
√	167	"	60	"	"	42		
	m41	"	"	"			1 70	43 70
√	167	"	66	Geo W Ford	"	360		
	m41	"	"	"			8 60	368 60
√	167	"	75	Arizona Pub Co	"	312 83		
	m41	"	"	"			7 27	320 10
√	167	"	84	Geo H Tinker	"	100		
	m41	"	"	"			2 30	102 30
√	167	"	91	A E Gay	"	58		
	m41	"	"	"			1 33	59 33
√	167	"	100	Chas A Randall	"	2		2
√	168	"	116	Isaac Lyons	"	300		
√	m41	"	"	"			3 83	303 83
√	168	"	133	H M Van Arman	"	500		
√	m41	"	"	"			4 86	504 86
√	168	"	136	Isaac Levy	"	300		
√	m41	"	"	"			3	303
√	168	"	137	Sentinel Pub Co	"	15		
√	m41	"	"	"			15	15 15
√	168	"	145	H M Van Arman	"	4 00		
√	m41	"	"	"			06	4 06
√	168	"	150	J W Dorrington	"	97 95		
√	m41	"	"	"			48	98 43
√	168	"	151	J C Martin	"	5		
√	m41	"	"	"			06	5 06
√	168	"	158	Jno H Marion	"			15 00
√	168	"	101	T J Butler	"	37 35		
√	m41	"	"	"			66	38 01
√	168	"	104	"	"	250		
√	m41	"	"	"			4 51	254 51
√	168	"	113	"	"	78 45		
√	m41	"	"	"			1 01	79 46

Amt forward

P. J. Butler Treas

		Amt fwd		29841 | 51
		Amt fwd		29841 | 51

Arizona Territory

		Amt forward		32511 39
Jan 6	168	Gene Fund War 138 San Fran Chronicle 1883	204	
✓	142	Int " " "	1 98	205 98
✓	168	" " 139 " "	246 92	
✓	142	" " " "	45	247 37
✓	168	" " 142 W B Horton "	300	
✓	142	" " " "	2 50	302 50
✓	168	" " 143 H M Van Arman "	18	
✓	142	" " " "	15	18 15
✓	168	" " 146 T J Butler "	31	
✓	142	" " " "	23	31 23
✓	168	" " 147 " "	15 50	
✓	142	" " " "	11	15 61
✓	168	" " 203 J M Dorrington 1880	300	
✓	142	" " "	100 66	400 66
✓	168	" 204 M Goldwater "	130	
✓	142	" " "	43 62	173 62
✓	168	" 205 " "	1192 61	
✓	142	" " "	400 15	1592 76
✓	168	" 206 " "	397 34	
✓	142	" " "	133 30	530 64
✓	168	" 207 " "	439 50	
✓	142	" " "	147 46	586 96
✓	168	" 208 " "	450	
✓	142	" " "	151	601
✓	168	" 209 " "	600	
✓	142	" " "	201 34	801 34
✓	168	" 210 Isaac Lyons "	300	
✓	142	" " "	100 66	400 66
✓	168	" 233 J M Dorrington "	200	
✓	142	" " "	63 10	263 10
✓	168	" 234 " "	155 17	
✓	142	" " "	48 58	203 75
✓	168	" 236 Alfred Allen "	1444 83	
✓	142	" " "	451 89	1896 72
✓	168	" 241 " "	50	
✓	142	" " "	15 63	65 63
✓	168	" 242 " "	543 35	
✓	142	" " "	169 78	713 13
✓	168	" 243 " "	197	
✓	142	" " "	61 61	258 61
✓	168	" 2 Isaac Lyons 1881	450	
✓	142	" " "	107 45	557 45
✓	168	" 3 " "	1200	
✓	142	" " "	287 33	1487 33
		Amt forwd		4351[illegible]

P. J. Butler Treas

Amt fowd

Forward $

Amt fowd

2184.14 $ 1

Arizona Territory

	Amt forward					43565 89
168	Genl Fund War	4	Isaac Lyons	1881	1872 91	
142	Interest	"	"		448 43	2321 34
168	"	5	"	"	382	
142	"	"	"		91 46	473 46
168	"	8	"	"	200	
142	"	"	"		47 86	247 86
168	"	36	Emma Smith	"	360	
142	"	"	"		80 20	440 20
168	"	50	F M Murphy	"	184	
142	"	"	"		41 04	225 04
168	"	53	M G Herzog	"	360	
142	"	"	"		80	440
168	"	54	Clarence Cook	"	300	
142	"	"	"		66	366
168	"	57	Chas Parker	"	100	
142	"	"	"		22 27	122 27
168	"	58	"	"	200	
142	"	"	"		38 67	238 67
168	"	65	Lillie Jones	"	360	
142	"	"	"		80 20	440 20
168	"	66	Emma Norton	"	360	
142	"	"	"		79 90	439 90
169	"	85	DeCorse Taggart	"	200	
142	"	"	"		43 27	243 27
169	"	86	G. Ginocchio & Co	"	200	
142	"	"	"		43 27	243 27
169	"	88	Isaac Lyons	"	918 34	
142	"	"			197 43	1115 77
169	"	89	"	"	379 03	
142	"	"	"		81 48	460 51
169	"	90	"	"	232	
142	"	"	"		49 87	281 87
169	"	92	Thos Hughes	"	450	
142	"	"	"		96 62	546 62
169	"	93	"	"	900	
142	"	"	"		193 25	1093 25
169	"	94	"	"	700	
142	"	"	"		150 30	850 30
169	"	98	G Ginocchio & Co	"	191	
143	"	"	"		40 58	231 58
169	"	107	J. M Cutler	"	450	
143	"	"	"		86 25	536 25
169	"	108	"	"	1800	
143	"	"	"		345	2145
	Amt forward					[illegible]

T. J. Ruder Treas.

Amt Forward	79844 98
Amt ford	79844 98

		Amount forward					57008 52
June 6	169	Genl Fund War 109	S M Cutler	1881	130		
✓	243	~~Interest~~ "	"		24	91	154 91
✓	169	" 110	"	"	1612	29	
✓	243	" "	"		309		1921 29
✓	169	" 111	"	"	200		
✓	243	" "	"		38	33	238 33
✓	169	" 112	"	"	200		
✓	243	" "	"		38	33	238 33
✓	169	" 114	Isaac Lyons	"	197		
✓	243	" "	"		37	60	234 60
✓	169	" 116	Kelly Stephens	"	18	66	
✓	243	" "	"		3	41	22 07
✓	169	" 125	Wm Wilkinson	"	306	98	
✓	243	" "	"		53	04	360 02
✓	169	" 136	C B Rush		125		
✓	243	" "	"		21	03	146 03
✓	169	" 151	C W Beach		6		
✓	243	" "	"		1		7
✓	169	" 211	Isaac Lyons	1882	504		
✓	243	" "	"		55	09	559 09
✓	169	" 234	Andrew Tyner	"	300		
✓	243	" "	"		27	12	327 12
✓	169	" 237	W M Breckenridge	"	300		
✓	243	" "	"		27	33	327 33
✓	169	" 242	E N Wells	"	111	10	
✓	243	" "	"		9	92	121 02
✓	169	" 246	B J Whiteside	"	300		
✓	243	" "	"		26	16	326 16
✓	169	" 268	The Sentinel	"	5		
✓	243	" "	"			31	5 31
✓	169	" 275	A L Moeller	"	125		
✓	243	" "	"		8	53	133 53
✓	169	" 277	D H Pinney	"	121	67	
✓	243	" "	"		7	93	129 60
✓	169	" 278	G Genocchio & Co	"	450		
✓	243	" "	"		29	50	479 50
✓	169	" 279	"	"	2100		
✓	243	" "	"		134	66	2234 66
✓	169	" 296	Sentinel Publ Co	"	40	62	
✓	243	" "	"		1	93	42 55
✓	169	" 301	T J Butler	"	162	50	
✓	243	" "	"		6	97	169 47
✓	169	" 309	M Masterson	"	125		
✓	243	" "	"		5	38	130 38
		Amt forward					6530[illegible]

P. J. Butler Treas

Amt forward	79844 51
Amt	78414 51

1883

Date	Folio	Description	No.	Payee	Year	Amount	Total
		Amt forward					65309 82
June	169	Genl Fund War	310	D J Butler	1882	240 45	
	m43	Interest	"	"		10 46	251 21
	169	"	184	E P Clark	1879	162 50	
	m43	"	"	"		55 88	218 38
	169	"	195	Jno E Anderson	1880	47 10	
	m43	"	"	"		16 14	63 24
	169	"	196	E W Risley	"	500	
	m43	"	"	"		171 52	671 52
	169	"	197	C W Beach	"	18	
	m43	"	"	"		6 14	24 14
	169	"	199	J C Walker	"	500	
	m43	"	"	"		169 86	669 86
	169	"	200	J E Anderson	"	1610	
	m43	"	"	"		544 26	2154 26
	169	"	201	Bank of A	"	300	
	m43	"	"	"		100 66	400 66
	169	"	202	Wm M Buffum	"	305	
	m43	"	"	"		102 85	407 85
	169	"	211	David Neahr	"	25	
	m43	"	"	"		8 38	33 38
	169	"	212	Sol Lewis	"	322	
	m43	"	"	"		107 87	429 87
	170	"	213	DeCosse & Taggart	"	200	
	m43	"	"	"		66 88	266 88
	170	"	214	Bank of A	"	66	
	m43	"	"	"		22 01	88 01
	170	"	215	Sol Lewis	"	300	
	m43	"	"	"		100 16	400 16
	170	"	216	Jno H Marion	"	6	
	m43	"	"	"		1 96	7 96
	170	"	217	Jno E Anderson	"	49 25	
	m43	"	"	"		16 04	65 29
	170	"	219	Bank of A	"	300	
	m43	"	"	"		97 69	397 69
	170	"	218	"	"	55	
	m43	"	"	"		17 90	72 90
	170	"	220	"	"	300	
	m43	"	"	"		97 67	397 67
	170	"	221	"	"	110	
	m44	"	"	"		35 81	145 81
	170	"	222	S. S. Field	"	500	
	m44	"	"	"		162 22	662 22
	170	"	224	E P Clark	"	162 50	
	m44	"	"	"		51 81	214 31
		"	"	Amt ford			13152[illegible]

P. J. Butler Treas

Amt ford		298414 51
Amt ford		298414 51

Arizona Territory

		Amount forward			73153 09
✓	170	Genl Fund War 225 Chas Selent 1880	150		
✓	M4	Interest " "	47 75		197 75
✓	170	" 226 C W French "	150		
✓	M4	" " "	47 75		197 75
✓	170	" 227 M H Sherman "	250		
✓	M4	" " "	79 58		329 58
✓	170	" 228 Chas B Rush "	125		
✓	M4	" " "	39 78		164 78
✓	170	" 229 D. W. Otis "	3		
✓	M4	" "		95	3 95
✓	170	" 230 Bank of A "	150		
✓	M4	" " "	47 75		197 75
✓	170	" 231 " "	61		
✓	M4	" " "	19 35		80 35
✓	170	" 231 " "	1325 88		
✓	M4	" " "	418 78		1744 66
✓	170	" 235 Wm M Buffum "	305		
✓	M4	" " "	95 40		400 40
✓	170	" 237 Alfred Allen "	450		
✓	M4	" " "	140 75		590 75
✓	170	" 238 " "	1207 06		
✓	M4	" " "	377 55		1584 61
✓	170	" 239 " "	627 50		
✓	M4	" " "	196 26		823 76
✓	170	" 240 DeCorse Taggart "	200		
✓	M4	" " "	62 50		262 50
✓	170	" 245 Bank of A "	59 55		
✓	M4	" " "	18 43		77 98
✓	170	" 246 " "	500		
✓	M4	" " "	151 38		651 38
✓	170	" 247 "	60		
✓	M4	" " "	18 08		78 08
✓	170	" 248 " "	61 88		
✓	M4	" "	18 11		79 99
✓	170	" 250 E P Clark "	162 50		
✓	M4	" " "	47 75		210 25
✓	170	" 251 Chas Selent "	150		
✓	M4	" " "	44 08		194 08
✓	170	" 252 Bank of A "	150		
✓	M4	" " "	44 12		194 12
✓	170	" 253 C W French "	150		
✓	M4	" " "	44 08		194 08
✓	170	" 254 M H Sherman "	250		
✓	M4	" " "	73 47		323[illegible]
		Amount forward			814[illegible]

Amt forward		298414 51
Amt fo[r]d		298414 51

1883

		Amount forward					8173511
June 6	170	Genl Fund War	255	Chas B Rush	1880	125	
✓	44	Interest	"	"		2625	16125
✓	170	"	256	E W Risley	"	500	
✓	44	"	"	"		14695	64695
✓	170	"	257	Wm M Buffum	"	305	
✓	44	"	"	"		8972	39472
✓	170	"	258	Isaac Lyons	"	450	
✓	44	"	"	"		13237	58237
✓	170	"	260	"	"	130	
✓	44	"	"	"		3823	16823
✓	170	"	261	"	"	189321	
✓	44	"	"	"		55689	245010
✓	170	"	262	"	"	39259	
✓	44	"	"	"		11541	50800
✓	170	"	263	De Corsi Taggart	"	200	
✓	44	"	"	"		5877	25877
✓	170	"	264	Wm O O'Neill	"	500	
✓	44	"	"	"		14695	64695
✓	170	"	265	E W Risley	"	26390	
✓	44	"	"	"		7710	34100
✓	170	"	266	Bank of A	"	139764	
✓	44	"	"	"		40874	180638
✓	171	"	267	"	"	4355	
✓	44	"	"	"		1240	5595
✓	171	"	268	C P Dake	"	2000	
✓	44	"	"	"		56555	256555
✓	171	"	269	Bank of A	"	48	
✓	44	"	"	"		1331	6131
✓	171	"	270	G. H Adams	"	100	
✓	44	"	"	"		2724	12724
✓	171	"	271	Bank of A	"	75	
✓	44	"	"	"		2025	9525
✓	171	"	272	"	"	235	
✓	44	"	"			59	294
✓	171	"	273	O J Bueler	"	125	
✓	44	"	"	"		3357	15857
✓	171	"	274	E P Clark	"	16250	
✓	44	"	"	"		4369	20619
✓	171	"	275	Bank of A	"	150	
✓	45	"	"	"		4028	19028
✓	171	"	276	M H Sherman	"	250	
✓	45	"	"	"		6715	31715
✓	171	"	277	Chas Silent	"	150	
✓	45	"	"	"		4028	19028
		Am't forward					9736740

Amt forward	298414 51
Amt ford	298414

Arizona Territory

1883

Date	Folio	Account	No.	Name	Year	Amount		Total
		Amount forward						93610 57
June	171	Genl Fund War	278	C. G. W. French	1880	150		
	145	Interest	"	"		40	28	190 28
	171	"	279	C B Rush	"	125		
		"	"	"		33	57	158 57
	171	"	280	Bank of A	"	1630	53	
		"	"	"		436	16	2066 69
	171	"	281	C W Beach	"	17		
		"	"	"		4	15	21 15
	171	"	282	Arizona Democrat	"	17		
		"	"	"		4	52	21 52
	171	"	283	"		15		
		"	"	"		3	98	18 98
	171	"	284	C W Beach	"	10		
		"	"	"		2	66	12 66
	171	"	285	W N Buffum	"	305		
		"	"	"		80	91	385 91
	171	"	286	A Frank	"	322		
		"	"	"		85	42	407 42
	171	"	287	H N Alexander	"	130		
		"	"	"		34	48	164 48
	171	"	288	Isaac Lyons	"	1800		
		"	"	"		476	50	2276 50
	171	"	289	"	"	450		
		"	"	"		119	12	569 12
	171	"	290	"	"	200		
		"	"	"		52	95	252 95
	171	"	291	"	"	1103	56	
		"	"	"		292	08	1395 64
	171	"	294	E P Clark	"	162	50	
		"	"	"		39	54	202 04
	171	"	295	M H Sherman	"	250		
		"	"	"		60	60	310 60
	171	"	296	Bank of A	"	150		
		"	"	"		36	50	186 50
	171	"	297	C Silent	"	150		
		"	"	"		36	50	186 50
	171	"	298	C G W French	"	150		
		"	"	"		36	50	186 50
	171	"	299	C B Rush	"	125		
		"	"	"		30	45	155 45
	171	"	300	E W Risley	"	250		
		"	"	"		60	83	310 83
	171	"	301	"		500		
		"	"	"		121	66	621 6[illegible]
		Amt forward						[illegible]

P. J. Butler Treas

amt ford 2984451

amt ford 2984451

Arizona Territory

Date	Fol.	Description	Day	Name	Year	Amount	Total
		Amt forward.					1037772 52
June 6	171	Genl Fund War,	1	Bank of Arizona	1881	1642 35	
✓	245	Interest	"	"		396 42	2038 77
✓	171	"	6	H N Alexander	"	130	
✓		"	"	"		31 12	161 12
✓	171	"	7	Wm Buffum	"	305	
✓		"	"	"		73 02	378 02
✓	171	"	9	W E Hazeltine	"	300	
✓		"	"	"		71 66	371 66
✓	171	"	10	Bank of A	"	197	
✓		"	"	"		46 90	243 90
✓	171	"	11	E A Stockton	"	20	
✓		"	"	"		4 72	24 72
✓	171	"	12	Bank of A	"	300	
✓		"	"	"		70 91	370 91
✓	171	"	13	"	"	500	
✓		"	"	"		113 47	613 47
✓	171	"	14	Jos Curry	"	40	
✓		"	"	"		9 03	49 03
✓	171	"	15	Richd Rule	"	40	
✓		"	"	"		8 93	48 93
✓	171	"	16	"	"	25	
✓		"	"	"		5 58	30 58
✓	172	"	17	"	"	638 40	
✓		"	"	"		142 39	780 79
✓	172	"	18	J F Knapp	"	89 60	
✓		"	"	"		19 59	109 19
✓	172	"	19	Donald Robb	"	87 30	
✓		"	"	"		19 10	106 40
✓	172	"	20	Sol Lewis	"	583 80	
✓		"	"	"		130 03	713 83
✓	172	"	21	Bank of Arizona	"	55 93	
✓		"	"	"		12 43	68 36
✓	172	"	22	T W Otis	"	440 60	
✓		"	"	"		104 82	545 42
✓	172	"	23	Jno E Anderson	"	360	
✓		"	"	"		80 20	440 20
✓	172	"	24	C W Beach	"	2283 37	
✓		"	"	"		508 66	2792 03
✓	172	"	25	G J Decker	"	2184 89	
✓		"	"	"		486 69	2671 58
✓	172	"	26	"	"	500	
✓		"	"	"		111 25	611 25
✓	172	"	27	"	"	100	
✓	245	"	"	"		22 20	122 [illegible]
		Amount forward					

P. J Butler Decas

Amt ford			29841451
Amt ford			29841451

Amt forward

Date	Fol.	Account	War. No.	Name	Amount		Total
							117094 93
April	172	General Fund War	28	C. W. Beach 1881	600		
	246	Interest	"	"	133 66		733 66
	172	"	29	Bank of Arizona "	250		
		"	"	"	55 70		305 70
	172	"	30	Jno E Anderson "	124 20		
		"	"	"	27 66		151 86
	172	"	31	Bank of Arizona "	150 80		
		"	"	"	33 57		184 37
	172	"	32	Minnie Atkinson "	360		
		"	"	"	80 30		440 30
	172	"	33	Bank of Arizona "	75		
		"	"	"	16 71		91 71
	172	"	34	" "	75		
		"	"	"	16 71		91 71
	172	"	35	W H McCall "	480		
		"	"	"	106 93		586 93
	172	"	37	H H Noyes "	360		
		"	"	"	80 20		440 20
	172	"	38	M F Jennings "	360		
		"	"	"	80 20		440 20
	172	"	39	C A Franklin "	480		
		"	"	"	106 93		586 93
	172	"	40	T J Morgan "	480		
		"	"	"	106 93		586 93
	172	"	41	Sol Lewis "	360		
		"	"	"	80 20		440 20
	172	"	42	E H Cook "	360		
		"	"	"	80 20		440 20
	172	"	43	Geo McClintock "	360		
		"	"	"	80 20		440 20
	172	"	44	A D Snedeker "	360		
		"	"	"	80 20		440 20
	172	"	45	Neri Osborn "	360		
		"	"	"	80 20		440 20
	172	"	46	" "	360		
		"	"	"	80 20		440 20
	172	"	47	E H Cook "	25		
		"	"	"	5 57		30 57
	172	"	48	Ida Burnett "	360		
		"	"	"	80 30		440 30
	172	"	49	F M Murphy "	176		
		"	"	"	39 21		215 21
	172	"	51	D C Steadman "	480		
	246	"	"	"	106 93		586 93
							125649 6[illegible]

Amt forward

P. J. Butler Treas

Amt forward 29841451

Amt forward 2984151

Arizona Territory
1883

Date	Fo.	Account	No.	Name	Year	Amount	Interest	Total
		Amount forward						125649 64
June 6	172	Genl Fund War	52	Pat Hamilton	1881	360		
✓	146	Interest	"	"		80 20		440 20
✓	172	"	55	Pearl Masterson	"	360		
✓		"	"	"		80 20		440 20
✓	172	"	59	C. G. Curtis	"	360		
✓		"	"	"		80 30		440 30
✓	172	"	60	Thos Brown	"	360		
✓		"	"	"		80 30		440 30
✓	172	"	61	C R Drake	"	440		
✓		"	"	"		98 02		538 02
✓	172	"	62	"	"	192		
✓		"	"	"		42 77		234 77
✓	172	"	63	G H Tinker	"	360		
✓		"	"	"		80 30		440 30
✓	172	"	64	Lord & Williams	"	21 75		
✓		"	"	"		4 69		26 44
✓	172	"	67	Louis Wilkins	"	360		
✓		"	"	"		80 10		440 10
✓	172	"	68	Churchill & Masterson	"	30		
✓		"	"	"		6 67		36 67
✓	172	"	69	C. W. Beach	"	45 50		
✓		"	"	"		10 05		55 55
✓	173	"	70	C H McNeil & Co	"	176 40		
✓		"	"	"		39 19		215 59
✓	173	"	71	"	"	5		
✓		"	"	"		1 10		6 10
✓	173	"	72	R C Brown	"	277 20		
✓		"	"	"		61 29		338 49
✓	173	"	73	Gasper & McClintock	"	25		
✓		"	"	"		5 50		30 50
✓	173	"	74	Riggs & Reed	"	59 40		
✓		"	"	"		11 98		71 38
✓	173	"	75	M Goldwater	"	260 40		
✓		"	"	"		57 28		317 68
✓	173	"	77	E P Clark	"	162 50		
✓		"	"	"		35 44		197 94
✓	173	"	78	Bank of A	"	150		
✓		"	"	"		32 75		182 75
✓	173	"	79	W H Stillwell	"	150		
✓		"	"	"		31 50		181 50
✓	173	"	80	C. G. W. French	"	150		
✓		"	"	"		32 75		182 75
✓	173	"	81	Chas B Rush	"	125		
✓	146	"	"	"		27 28		152 28
		Amt forward						13105[illegible]

D. J. Butler Treas

Amt fwd	29841451
Amt fwd	29841451

Arizona Territory

Date	Folio	Account	No.	Name	Amount	Total
1883		Amount forward				131059 48
June 6	173	General Fund Wars	82	A. E. Day 1881	58 20	
	174	Interest	"	"	19 17	107 37
"	173	"	83	Wm Buffum "	305	
"	"	"	"	"	66	371
"	173	"	84	" "	130	
"	"	"	"	"	28 12	158 12
"	173	"	87	Bankofa "	197	
"	"	"	"	"	42 35	239 35
"	173	"	91	" "	1683 83	
"	"	"	"	"	362 61	2046 44
"	173	"	95	Carlos Velasco "	20	
"	"	"	"	"	4 28	24 28
"	173	"	96	Bankofa "	45	
"	"	"	"	"	9 58	54 58
"	173	"	97	G. J. Trisler "	14	
"	"	"	"	"	2 97	16 97
"	173	"	100	E. P. Clark "	162 50	
"	"	"	"	"	31 59	194 09
"	173	"	101	C. G. W. French "	150	
"	"	"	"	"	29 16	179 16
"	173	"	102	Sol Lewis "	150	
"	"	"	"	"	29 16	179 16
"	173	"	103	C. B. Rush "	125	
"	"	"	"	"	24 20	149 20
"	173	"	104	Sol Lewis "	500	
"	"	"	"	"	97 22	597 22
"	173	"	105	" "	500	
"	"	"	"	"	97 22	597 22
"	173	"	106	Wm N Buffum "	305	
"	"	"	"	"	58 96	363 96
"	173	"	113	Sol Lewis "	2174 21	
"	"	"	"	"	419 10	2593 31
"	173	"	115	G. Ginocchio "	191	
"	"	"	"	"	35 46	226 46
"	173	"	117	Jno E Anderson "	164 70	
"	"	"	"	"	30 24	194 94
"	173	"	118	W. E. Hazeltine "	36	
"	"	"	"	"	6 62	42 62
"	173	"	119	"	25	
"	"	"	"	"	4 60	29 60
"	173	"	120	Wm O'Neil	250	
"	"	"	"	"	45 27	295 27
"	173	"	121	Chas Sorin & Rappy	176 40	
"	174	"	"	"	31 17	207 57
		Amt forward				139927 77

P. J. Buiten Dear

	Amt fored			79844.51
	Amt fored			79844.51

Arizona Territory

Date	Folio	Description	No.	Name	Amount	Interest/Total	Balance
		Amount forward					139927 70
June 6	173	Genl Fund Warrant	122	J E Anderson 1881	36 50		
	247	Interest	"	"	6 42	42 92	
	173	"	123	"	41 20		
		"	"	"	7 27	48 47	
	173	"	124	Bank of Ariz "	175		
		"	"	"	30 42	205 42	
	173	"	126	W E Hazeltine "	415 88		
		"	"		71 09	486 97	
	173	"	127	Carlos Tully "	750		
		"	"	"	128 33	878 33	
	173	"	128	G. J Buehler "	11 42		
		"	"		1 91	13 33	
	173	"	129	Jno E Anderson "	40		
		"	"	"	6 46	46 46	
	173	"	130	Jno J Gosper "	16		
		"	"	"	2 41	18 41	
	173	"	131	E P Clark "	162 50		
		"	"		27 44	189 94	
	173	"	133	Bank of A "	150		
		"	"		25 33	175 33	
	173	"	134	M. W. Kirch "	150		
		"	"	"	25 33	175 33	
	174	"	135	W H Hellwell "	150		
		"	"	"	21 16	171 16	
	174	"	137	C W Beach "	4 60		
		"	"		73	5 33	
	174	"	138	" "	12		
		"	"		2	14	
	174	"	139	G. Genocchio & Co "	450		
		"	"	"	75 12	525 12	
	174	"	140	" "	1800		
		"	"	"	300 50	2100 50	
	174	"	141	" "	200		
		"	"	"	33 38	233 38	
	174	"	142	" "	496		
		"	"	"	82 80	578 80	
	174	"	143	" "	130		
		"	"	"	21 40	151 40	
	174	"	144	" "	70		
		"	"	"	11 68	81 68	
	174	"	145	" "	1678 36		
		"	"	"	280 16	1958 52	
	174	"	146	Sal Lewis "	197		
	247	"	"	"	32 56	229 56	
		Amount forward folio 251					147380

Statement of Financial Condition of the Territory Novr 1st 1868.

Amount of Bonds issued on Loan for Contingent Expenses outstanding November 1st 1868, Gold 13700.00 Equivalent in Currency at 73½ to	18767	02		
Amount of Interest Unpaid, and Due on same Novr 1st 1868 Gold 1487.31 Equivalent in Currency at 73½ to	2037	50		
Total Amount Principal and Interest of Bonds	"	"	20804	52
Amount of Warrants outstanding Novr 1st 1868	5035	85		
Amount of Interest accrued on Warrants	1120	68		
Total Amount Principal and Interest of Warrants	"	"	6156	53
Total Indebtedness, Bonds, Warrants and Interest to Novr 1st 1868			26961	05
Amount Cash in Treasury November 1st 1868			2868	06
Debt less Cash in Treasury			24092	99

P. J. Bieller Treas

Amt ford | 29841451

Amt ford | 29841451

Amount forward

	Folio	Account	No.	Payee	Year	Amount	Total
							1473 80 63
Feb	174	Gen'l Fund Warrant	147	Kelly & Stephens	1881	107 52	
✓	248	Interest	"	"		17 73	125 25
✓	174 ✓	"	148	Brown & Whitmore	"	300	
✓		"	"	"		49 50	349 50
✓	174 ✓	"	149	W E Hazeltine	"	469 70	
✓		"	"	"		76 60	546 30
✓	174 ✓	"	150	Bank of Ariz	"	2615 85	
✓		"	"			426 48	3042 33
✓	174 ✓	"	152	W E Hazeltine	"	500	
✓		"	"	"		23 47	523 47
✓	174 ✓	"	153	J E Anderson	"	40	
✓		"	"	"		6 41	46 41
✓	174 ✓	"	154		"	24	
✓		"	"	"		3 85	27 85
✓	174 ✓	"	155	W E Hazeltine	"	16	
✓		"	"	"		2 48	18 48
✓	174 ✓	"	156	P Hamilton	"	4500	
✓		"	"	"		684 50	5184 50
✓	174 ✓	"	157	J E Anderson	"	80	
✓		"	"	"		12 02	92 02
✓	174 ✓	"	158	E W Wells	"	120	
✓		"	"	"		17 53	137 53
✓	174 ✓	"	159	Brown & Whitmore	"	40	
✓		"	"	"		4 11	44 11
✓	174 ✓	"	160	W E Hazeltine	"	39	
✓		"	"	"		5 65	44 65
✓	174 ✓	"	160½	"	"	75	
✓		"	"	"		10 85	85 85
✓	174 ✓	"	161	"	"	250	
✓		"	"			36 11	286 11
✓	174 ✓	"	162	E P Clark	"	162 50	
✓		"	"	"		20 55	183 05
✓	174 ✓	"	164	C A W French	"	150	
✓		"	"	"		21 53	171 53
✓	174	"	165	M W Kales	"	150	
✓		"	"	"		21 53	171 53
✓	174	"	166	W H Stillwell	"	150	
✓		"	"	"		21 53	171 53
✓	174	"	167	C B Rush	"	125	
✓		"	"	"		17 95	142 95
✓	174	"	168	Sol Reevis	"	500	
✓		"	"	"		72 10	572 10
✓	174	"	169	Bank of A	"	500.	
✓	248	"	"	"		71 80	571 80
							1590 22

Am't forward

P. J. Bueler Treas

Amt forward	29841451
Amt ford	29841451

Date	Fol.	Account	No.	Name	Year	Amount		Total
		Amount forward						159922 48
June 6	178	General Fund Warrant	170	Jos Lewis	1882	197	00	
	178	Interest	"	"		27	91	224 91
	174	"	171	Bank of Arizona	"	2829	28	
		"	"	"		400	79	3230 07
	174	"	172	W M Buffum	"	205		
		"	"	"		43	03	348 03
	174	"	173	R H Paul	"	124		
		"	"	"		17	50	141 50
	174	"	175	G. Genocchio & Co	"	1446		
		"	"	"		204	85	1650 85
	174	"	176	"	"	200		
		"	"	"		28	33	228 33
	174	"	177	"	"	191		
		"	"	"		27	06	218 06
	174	"	178	"	"	130		
		"	"	"		18	41	148 41
	174	"	179	"	"	1033	35	
		"	"	"		146	38	1179 73
	174	"	180	"	"	327	90	
		"	"	"		46	41	374 31
	174	"	181	"	"	664	45	
		"	"	"		92	44	756 89
	175	"	182	"	"	300		
		"	"	"		42	50	342 50
	175	"	183	"	"	200		
		"	"	"		28	33	228 33
	175	"	187	J H Taggart	"	500		
		"	"			69	02	569 02
	175	"	188	J E Anderson	"	40		
		"	"			5	45	45 45
	175	"	189	Jos Smith	"	500		
		"	"			65		565
	175	"	190	J A Whitmore	"	300		
		"	"	"		38	66	338 66
	175	"	191	Jno J Gosper	"	50		
		"	"			6	45	56 45
	175	"	192	O W Otis	"	3	25	
							41	3 66
	175	"	193	Jno J Gosper	"	40		
		"	"	"		5	06	45 06
	175	"	194	C B Rush	"	83	33	
		"	"	"		10	21	93 54
	175	"	195	A Derrick	"	599	25	
	178	"	"	"		73	58	672 8
								171138

P. J. Butler Treas

Amt ford	298414.51
Amt ford	298414.51

Arizona Territory

1883

Date	Folio	Account	No.	Name	Amount	Total
		Amount forward				171384 07
June 6	175	Genl Fund Warrant	197	E P Clark 1882	162 50	
	249	Interest "	"		19 22	181 72
	175	"	198	G. W. French "	150	
		"	"	"	17 78	167 78
	175	"	199	W H Stillwell "	150	
		"	"	"	17 45	167 45
	175	"	200	M W Kales "	150	
		"	"	"	17 95	167 95
	175	"	201	Jno E Anderson "	40	
		"	"	"	4 64	44 64
	175	"	202	Bank of Ariz "	3352 40	
		"	"	"	385 76	3738 16
	175	"	203	" "	50	
		"	"	"	5 63	55 63
	175	"	204	G. Genocchio & Co "	450	
		"	"	"	49 50	499 50
	175	"	206	" "	200	
		"	"	"	22	222
	175	"	207	" "	125	
		"	"	"	13 25	138 25
	175	"	208	" "	130	
		"	"	"	14 30	144 30
	175	"	210	" "	23 75	
		"	"	"	2 60	26 35
	175	"	212	J E Anderson "	40	
		"	"	"	4 36	44 36
	175	"	213	Bank of A "	197	
		"	"	"	21 50	218 50
	175	"	214	W E Hazeltine "	305	
		"	"	"	32 66	337 66
	175	"	215	Epitaph P & P Co "	25	
		"	"	"	2 54	27 54
	175	"	216	L C Hughes "	25	
		"	"	"	2 54	27 54
	175	"	217	Brown & Whitham "	25	
		"	"	"	2 54	27 54
	175	"	218	Tombstone Nugget "	25	
		"	"	"	2 54	27 54
	175	"	219	C W Beach "	15	
		"	"	"	1 54	16 54
	175	"	220	W E Hazeltine "	40	
		"	"	"	4 05	44 05
	175	"	221	H M Van Arman "	25	
	249	"	"	"	2 49	27 49
		Amt forward				17473[illegible]

P. J. Butler Treas

Amt ford 298414.51

Amt forward 298414.51

1883

Date	Folio	Description	No.	Name		Amount	Interest	Total
		Amount forward						1117137 01
June 6	175	Genl Fund Warrant	222	C W Beach	1882	15		
	175	Interest	"	"			1 48	16 48
	175	"	223	Bank of A	"	30		
		"	"	"			2 86	32 86
	175	"	224	"	"	30		
		"	"				2 86	32 86
	175	"	226	E P Clark	"	162 50		
		"	"	"			15 25	177 75
	175	"	—	C. G. W French	"	150		
		"	"	"			14 08	164 08
	175	"	228	C H Stillwell	"	150		
		"	"				14 08	164 08
	175	"	229	Bank of Ariz	"	125		
		"	"	"			11 80	136 80
	175	"	230	Jol Lewis	"	500		
		"	"	"			47 22	547 22
	175	"	231	Bank of Ariz	"	50		
		"	"				4 70	54 70
	175	"	232	"	"	18		
		"	"	"			1 68	19 68
	175	"	233	"	"	2964 42		
		"	"	"			274 98	3239 40
	176	"	235	Jas Lake	"	300		
		"	"	"			27 50	327 50
	176	"	236	C W Beach	"	10		
		"	"	"			91	10 91
	176	"	238	Bank of A	"	200		
		"	"	"			24 33	224 33
	176	"	239	"	"	200		
		"	"	"			24 33	224 33
	176	"	240	J. J Reed	"	300		
		"	"	"			27	327
	176	"	241	J. E. Soloman	"	300		
		"	"	"			26 91	326 91
	176	"	243	G H Adams	"	150		
		"	"	"			13 20	163 20
	176	"	244	Alfred Reis	"	200		
		"	"	"			26 33	326 33
	176	"	245	Bank of A	"	165 40		
		"	"	"			14 38	179 78
	176	"	247	"	"	50		
		"	"	"			4 25	54 25
	176	"	250	W W Lowther	"	200		
	249		"	"			24 83	324 83
								1850 11

Amt ford

P. J. Butler Treas

Amt ford 298414 51

Amt ford 298414 51

Arizona Territory

1883

Date	Fol.	Account	No.	Name	Amount		Total	
		Amt forward					18501	829
June 6	176	General Fund War	251	G. Ginocchio & Co 1882	450			
	250	Interest	"	"	37		487	00
"	176	"	252	"	2100			
"		"	"	"	172	64	2272	64
"	176	"	253	"	200			
"		"	"	"	16	45	216	45
"	176	"	254	"	125			
"		"	"	"	10	27	135	27
"	176	"	255	"	130			
"		"	"	"	10	68	140	68
"	176	"	256	"	1493	71		
"		"	"	"	122	76	1616	47
"	176	"	257	"	926	50		
"		"	"	"	76	13	1002	63
"	176	"	258	"	990	09		
"		"	"	"	81	40	1071	49
"	176	"	259	"	7	97		
"		"	"	"		57	8	54
"	176	"	260	W E Hazeltine	197			
"		"	"	"	15	76	212	76
"	176	"	261	G Ginocchio & Co	305			
"		"	"	"	24	22	329	22
"	176	"	262	M W Kales	178	33		
"		"	"	"	13	75	192	08
"	176	"	263	Bank of A	50			
"		"	"	"	3	85	53	85
"	176	"	264	W E Hazeltine	98	38		
"		"	"	"	7	43	105	81
"	176	"	265	E W Wells	400			
"		"	"	"	30	33	430	33
"	176	"	266	Bank of A	1000			
"		"	"	"	43	61	1043	61
"	176	"	267	G W Baxter	5			
"		"	"	"		34	5	34
"	176	"	269	M W Howard	166	66		
"		"	"	"	11	62	178	28
"	176	"	271	E P Clark	162	50		
"		"	"	"	11	14	173	64
"	176	"	272	C G W French	150			
"		"	"	"	10	28	160	28
"	176	"	273	C W Beach	21			
"		"	"	"	1	43	22	43
"	176	"	276	Bank of A	50			
"	250	"	"	"	3	38	53	38
							1940	

P. J. Butler Treas

Amt ford 2984145

Amt ford 2984145

1883

Date	Fol.	Account		Name		Amount	Total	Balance
		Amt forward						1949605 0
Jun 6	176	General Fund War	280	G Genocchio	Vs 1882	2939 20		
	250	Interest	"	"		192 64	3131 84	
	176	"	282	"	"	125		
		"	"	"		8 20	133 20	
	176	"	281	"	"	305		
		"	"	"		20	325	
	176	"	283	"	"	225		
		"	"	"		14 75	239 75	
	176	"	284	"	"	130		
		"	"			8 52	138 52	
	176	"	285	Bank of A	"	3305 55		
		"	"	"		215 75	3521 30	
	176	"	286	Sol Lewis	"	197		
		"	"			12 70	209 70	
	176	"	287	M W Kales	"	20		
		"	"	"		1 25	21 25	
	176	"	288	W W Hoover	"	50		
		"	"	"		3 01	53 01	
	176	"	289	G. W Barter	"	20 25		
		"	"	"		1 18	21 43	
	176	"	290	Bank of A	"	50		
		"	"	"		2 97	52 97	
	177	"	291	"	"	430 68		
		"	"	"		24 36	455 04	
	177	"	292	Phenix Herald	"	4 50		
		"	"	"		36	4 86	
	177	"	293	W O Neill	"	500		
		"	"	"		26 25	526 25	
	177	"	294	Bank of A	"	10		
		"	"	"		57	10 57	
	177	"	295	"	"	50		
		"	"	"		2 53	52 53	
	177	"	297	Jno H Marion	"	20		
		"	"	"		91	20 91	
	177	"	298	Bank of A	"	5		
		"	"	"		22	5 22	
	177	"	299	"	"	92 99		
		"	"	"		4 23	97 22	
	177	"	300	E W Wells	"	80		
		"	"	"		3 45	83 45	
	177	"	303	E O Clark	"	162 50		
		"	"	"		6 99	169 49	
	177	"	300	C G W French	"	150		
	250	"	"	"		6 46	156	
				Amt ford				20429

P J Butler Treas

Amt ford 298414 51

Amt forward 298414 51

		Amt forward					204293 44
June 6	177	Genl Fund War	304	W M Hoover	1882	150	
	25	Interest	"	"		6 46	156 46
	177	"	305	D H Pinney	"	150	
	✓	"	"	"		6 46	156 46
	177	"	306	Sol Lewis	"	500	
	✓	"	"	"		21 53	521 53
	177	"	307	Bank of A	"	50	
	✓	"	"	"		2 15	52 15
	177	"	308	"	"	500	
	✓	"	"	"		21 53	521 53
	177	"	1	Bank of Arizona	1883	3595 27	
	✓	"	"			147 91	3743 18
	177	"	2	W M Buffum	"	305	
	✓	"	"	"		12 28	317 28
	177	"	3	G. Ginocchio & Co	"	450	
	✓	"	"	"		17 50	467 50
	177	"	4	"	"	2100	
	✓	"	"	"		81 66	2181 66
	177	"	5	"	"	363 35	
	✓	"	"			14	377 35
	177	"	8	"	"	4844 30	
	✓	"	"	"		188 37	5032 67
	177	"	9	"	"	375	
	✓	"	"			14 58	389 58
	177	"	10	"	"	84 59	
	✓	"	"	"		3 38	90 97
	177	"	11	"	"	24 45	
	✓	"	"	"		93	25 68
	177	"	15	J O Knapp	"	290	
	✓	"	"			6 86	296 86
	177	"	16	F. A. Ingalls	"	540	
	✓	"	"	"		13 20	553 20
	177	"	18	H M Van Aman	"	150	
	✓	"	"	"		3 58	153 58
	177	"	19	Adolph Jacobs	"	50	
	✓	"	"	"		1 20	51 20
	177	"	20	"	"	360	
	✓	"	"	"	"	8 40	368 40
	177	"	22	G. McClintock	"	360	
	✓	"	"	"		8 60	368 60
	177	"	24	P K Woodside	"	540	
	✓	"	"	"		13 05	553 05
	177	"	26	P Ford	"	360	
	25	"	"	"		8 80	368 80
		Amt forward					221041 4

P. J. Bueler Treas

Amt fowd 2984 14 51

Amt fowd 2984 14 51

1883

			Amt forward			221041 43
June 6		177	Genl Fund War 24 J E Brown 1883	540		
✓		251	Interest " "	13	20	553 20
✓		177	" 29 Mattie Decker "	540		
✓			" " "	13	20	553 20
✓		177	" 31 B. J Wade "	360		
✓			" " "	8	90	368 90
✓		177	" 40 J R Esleel "	360		
✓			" " "	8	80	368 80
✓		177	" 43 Fred O Ingalls "	300		
✓			" " "	7	33	307 33
✓		177	" 49 T. W Otis "	452	52	
✓			" " "	11	05	463 57
✓		177	" 50 W W Vanderbelt "	540		
✓			" " "	13	20	553 20
✓		177	" 51 Geo H Dinker "	540		
✓			" " "	13	20	553 20
✓		177	" 53 L B St James "	360		
✓			" " "	8	50	368 50
✓		177	" 54 Thos O Bourke "	360		
✓			" " "	8	60	368 60
✓		177	" 55 Jno H Marion "	650		
✓			" " "	15	40	665 40
✓		178	" 57 " "	1000		
✓			" " "	23	61	1023 61
✓		178	" 61 C W Beach "	816		
✓			" " "	19	48	835 48
✓		178	" 62 " "	3206	05	
✓			" " "	76	58	3282 63
✓		178	" 63 " "	72		
✓			" " "	1	72	73 72
✓		178	" 64 J R B Alexander "	540		
✓			" " "	12	90	552 90
✓		178	" 69 Jno H Marion "	1140		
✓			" " "	24	23	1164 23
✓		178	" 70 Ariz Pub Co "	106		
✓			" " "	2	53	108 53
✓		178	" 71 " "	250		
✓			" " "	5	97	255 97
✓		178	" 72 " "	250		
✓			" " "	5	97	255 97
✓		178	" 73 " "	1500		
✓			" " "	35	83	1535 83
✓		178	" 74 " "	1500		
✓			" " "	35	41	1535 41
		251				
			Amt forward			23640[illegible]

T. J. Buller Treas

			Amt fwd		2984145
			Amt fwd		2984145

		Amt forward		236792 91
June 6	178	General Fund Warrant 76 Brown & Whitmore 1883	876	
	252	Interest " "	20 92	896 92
	178	" 77 " "	64	
		" " "	1 52	65 52
	178	" 78 A H Smith "	33 30	
		" " "	77	34 07
	178	" 79 Jno E Anderson "	360	
		" " "	8 50	368 50
	178	" 80 C M Beach "	30	
		" " "	71	30 71
	178	" 83 Ariz Public "	87	
		" " "	2 05	89 05
	178	" 84 Graham Co News "	15	
		" " "	35	15 35
	178	" 86 Jno H Marion "	87	
		" " "	1 62	88 62
	178	" 88 W C Foster "	540	
		" " "	12	552
	178	" 90 H H McNeil "	450	
		" " "	10 37	460 37
	178	" 92 A E Fay "	26 25	
		" " "	60	26 85
	178	" 94 G W Baxter "	22	
		" " "	44	22 44
	178	" 96 N A Morford "	228	
		" " "	4 68	232 68
	178	" 97 " "	50	
		" " "	1 02	51 02
	178	" 98 Ariz Public "	18	
		" " "	37	18 37
	178	" 99 J H Carpenter "	250	
		" " "	4 92	254 92
	178	" 102 H H Noyes "	50	
		" " "	90	50 90
	178	" 103 Carlos I Velasco "	18	
		" " "	32	18 32
	178	" 105 E P Clark "	250	
		" " "	4 51	254 51
	178	" 107 W B Horton "	164 56	
		" " "	2 92	170 48
	178	" 109 Bank of A "	3020 80	
		" " "	50 50	3081 30
	178	" 110 A H Hadley "	68 40	
	252	" " "	1 02	69 42
		Amt ford		243645 2

P. J Butler Treas

Amt ford 2984 | 51

2984 | 51

Date	Folio	Description	No.	Name		Amount	Total
		Amt forward					2436452 6
June 6	178	Gen'l Fund Warrant	111	Bank of A	1883	269 34	
		Interest	"	"		4 18	273 52
	178	"	114	Wm Wilkinson	"	81 50	
		"	"	"		1 05	82 55
	178	"	115	"	"	211 88	
		"	"	"		2 76	214 64
	178	"	119	G. Ginocchio & Co	"	2823 33	
		"	"	"		36 06	2859 39
	178	"	120	"	"	130	
		"	"	"		1 66	131 66
	178	"	121	"	"	4	
		"	"	"		05	4 05
	178	"	122	"	"	2395 99	
		"	"	"		30 60	2426 59
	178	"	129	C G W French	"	150	
		"	"	"		1 96	151 96
	178	"	131	Jno K McKenzie	"	9 80	
		"	"	"		12	9 92
	178	"	132	N O Mauthwait	"	50	
		"	"	"		02	50 02
	178	"	134	"	"	50	
		"	"	"		48	50 48
	179	"	135	W W Hoover	"	136	
		"	"	"		1 36	137 36
	179	"	144	Geo Beach	"	60	
		"	"	"		38	60 38
	179	"	148	J C Martin	"	25	
		"	"	"		16	25 16
	179	"	149	"	"	4 50	
		"	"	"		02	4 52
	179	"	153	Bank of A	"	50	
		"	"	"		02	50 02
	179	"	154	"	"	151 50	
		"	"	"		08	151 58
	179	"	155	C Churchill	"	150	
		"	"	"		08	150 08
	179	"	156	J C Martin	"	15	15 00
	179	"	157	Bank of A	"	120	120
	179	"	165	T J Butler	"		2 50
		Error adding pages 219/600 225/100 224/60 220/10 231/200 247/848 33 261/100					1948 33
							4566201 4
		Balance					2984145 1

T. J. Butler Pleas

June 1	Balance		45602 04
	Amt for d		45602 04

Jan 9	179	General Fund War	198	T J Butler	1880	11 35	
		Interest	"	"		3 82	15 17
	179	"	223	"	"	125	
		"	"	"	"	29 75	164 75
	179	"	240	A Allen	"	100	
		"	"	"		31 24	131 24
	179	"	249	T J Butler	"	125	
		"	"	"		26 43	161 43
	179	"	293	"	"	125	
		"	"	"		30 45	155 45
	179	"	302	"	"	221 66	
		"	"	"	"	53 95	275 61
	179	"	56	D Drayer	1881	480	
		"	"	"		106 53	586 53
	179	"	76	T J Butler	"	162 50	
		"	"	"		35 47	197 97
	179	"	99	"	"	162 50	
		"	"	"		32 55	195 05
	179	"	132	"	"	162 50	
		"	"	"		27 41	189 91
	179	"	168	"	"	162 50	
		"	"	"		23 36	185 86
	179	"	196	"	1882	162 50	
		"	"	"		19 22	181 72
	179	"	225	"	"	162 50	
		"	"	"		15 21	177 71
	179	"	248	Jno H Mason	"	5	
		"	"	"		41	5 41
	179	"	249	"	"	20	
		"	"	"		1 67	21 67
	179	"	270	T J Butler	"	162 50	
		"	"	"		11 11	173 61
	179	"	274	Ariz Pub Co	"	2 00	
		"	"	"		13	2 13
	179	"	17	Frank Stanford	1883	360	
		"	"	"		8 90	368 90
	179	"	21	W G [illegible]den	"	50	
		"	"	"		1 22	51 22
	179	"	28	D K Lee	"	540	
		"	"	"		12 30	552 30
	179	"	30	E P McCurdy	"	360	
		"	"	"		8 20	368 20
	179	"	48	H M Van Armer	"	100	
		"	"	"		2 24	102 24
							4264 44

Carried forward

T. J. Butler Treas

Date	Fol.	Particulars		Amount	Total
		Amount forward			45602 04
July 11	73	Pima County Payt Genl Fund		1205 08	
	73	School "		103 53	
	73	Prison "		69 11	1377 72
	166	General Fund payt Pima County		1205 08	
	130	School " " " "		103 53	
	148	Prison " " "		69 11	1377 72
	85	Maricopa County payt Genl Fund		463 26	
	85	School "		14 91	
	85	T. P.S "	77	9 94	
	85	"	79	9 94	498 05
"	166	General Fund payt Maricopa Co		463 26	
	130	School " " "		14 91	
	148	Prison " " "	77	9 94	
	148	" " " "	79	9 94	498 05
17	77	Pinal County payt General Fund		782 26	
	77	School "		54 42	
	77	Prison S.T.G. "	77	25 91	
	77	"	79	25 91	888 50
	166	General Fund payt Pinal County		782 26	
	130	School " " "		54 42	
	148	Prison " " "	77	25 91	
	148	" " " "	79	25 91	888 50

Amt ford 51130 58

Amount forward

Date	Fol.	Account					Details	Total
June 6	/	Genl Fund War 64 Sam'l Goldwater	1883	360				4264 44
		Interest	"	"			8 50	368 50
✓	179	"	68	Kelly Stephens	"		40 25	
		"	"	"			93	41 18
✓	179	"	81	C W Beach	"		13	
		"	"	"			41	13 41
✓	179	"	82	"	"		15	
		"	"	"			35	15 35
✓	179	"	85	W S Crow	"		624	
		"	"	"			14 43	638 43
✓	179	"	89	A E Fay	"		165 25	
		"	"	"			3 79	169 04
✓	179	"	146	G Genocchio & Co	"			158 28
✓	179	"	177	"	"			408
✓	179	"	178	"	"			4182 28
✓	179	"	179	"	"			350
✓	179	"	180	"	"			25
✓	179	"	181	"	"			20
✓	350	"	182	"	"			120
✓	350	"	183	"	"			3141 64
✓	350	"	184	"	"			77 22
✓	350	"	185	"	"			450
✓	350	"	186	"	"			633 24
✓	350	"	189	"	"			15 90
✓	350	"	190	"	"			15 50
✓	350	"	191	"	"			49 14
July 11	170	School Fund	28	Pima Co				621 45
"	170	"	26	Pinal	"			155
July 11	/	Pima County	Rept Qr End June 30/83					
	73			Genl Fund			1205 08	
	73			School	"		103 53	
	73			Prison Ldg 1879			69 11	1377 72
"	/	Maricopa County	Rept Qr End June 30/83					
	85			Genl Fund			463 26	
	85			School	"		14 91	
	85			Bds	77		9 94	
	85			"	79		9 94	498 05
17	/	Pinal County	Rept Qr End June 30/83					
	77			Genl Fund			782 26	
"	77			School	"		54 42	
	77			Bds	"	77	25 91	
	77			"	"	79	25 91	888 50
								19692 00

Amt ford

T. J. Beitler Treas

Date	Fol.	Description			
		Amt brt forward			51130 58
July 20	131	Per Ins of Treas Rept Gila County Or End June 30			456 27
	300	A Loritte asst Treas Yuma Co payt Gene Fund		513 91	
	300	School "		23 91	
	300	T P S "	77	15 94	
	300	" "	79	15 94	569 70
	166	Genl Fund payt A Loritte Yuma Co		513 91	
	170	School " " "		23 91	
	148	T P S " " "	77	15 94	
	128	" " " "	79	15 94	569 70
	131	Per ins of Treas Rept Mohave County			582 46
					53308 71
July 31		Balance			31818 28
Sep 24	160	Apache County Payt Gene Fund			790 80
	350	Gene Fund " Apache Co			790 80
	88	Yavapai County " Gene Fund		961 10	
	88	School "		185 78	
	88	T P S "	77	123 87	
	88	" "	79	123 87	1394 62
	350	Genl Fund Payt Yavapai County		961 10	
	170	School " " " "		185 78	
	148	T P S " " " 77		123 87	
	148	" " " " 79		123 87	1394 62
	81	Mohave County Payt Gene Fund		392 88	
	81	School "		81 26	
	81	T P S "	77	54 16	
	81	" "	79	54 16	582 46
	350	Genl Fund payt Mohave Co		392 88	
	170	School " "		81 26	
	148	T P S " " (77)		54 16	
	148	" " " (79)		54 16	582 46
					37354 04

			Amount brt ford		19692.00
July 30	✓		Gila County Rept Qr End June 30/83		
		154	Genl Fund	386.62	
	✓	154	School "	29.85	
		154	T.P.S "	29.80	456.27
	)		A Lovitte as Treas Yuma County Report Qr End June 30/83		
		300	General Fund	513.91	
	✓	300	School "	23.91	
		300	Prison " 44	15.94	
		300	" " 79	15.94	569.70
	/		Mohave County Rept Qr End June 30/83		
		81	General Fund	392.88	
		81	School "	81.26	
	✓	81	T.P.S " 77	54.16	
		81	" " 79	54.16	582.46
	✓	330	General Fund War 194 Isaac Lyons		166.67
	✓	330	" 195 do		23.33
			Balance		11818.28
					33308.71
Sep 30		100	Apache County Rept Qr Ending June 30		790.80
		88	Yavapai " " " "	961.10	
	✓	88	" " " School Fund	185.78	
		88	" " " T.P.S " 44	123.84	
		88	" " " " 79	123.84	1394.62
	/		Mohave " " June 30 Genl Fnd	392.88	
	✓	131	Terr a/c Treas School	81.26	
			T.P.S (44)	54.16	
			" (79)	54.16	582.46
	✓	140	School Fund 32 Treas Gila County		33.45
	✓	140	" 34 W B Horton		5.00
	✓	13	Agua Fria Verde Wagon Road Bonds		
		57	Interest Coupons 1 to 12 inc Coupons no 1		10.00
			Balance		33052.41
					37354.04

T. J. Butler Treas

1883

Date	Fo.	Particulars		Amount		Total
		Balance				33052 41
	/	Graham County Payt Qr End June 30				
	150	Genl Fund		154 20		
	150	School "		77 12		231 32
	350	Genl Fund Payt Graham County		154 20		
	120	School " " " "		77 12		231 32
		Cochise County Payt Qr End June 30				
	160	Genl Fund		1330 44		
	160	School "		366 99		
	160	T.P.S "	44	244 66		
	160	" "	79	244 66		2186 75
	350	General Fund Payt Cochise County		1330 44		
	120	School " " "		366 99		
	128	T.P.S " " "	44	244 66		
	148	" " " "	79	244 66		2186 75
Oct 19	131	Ter Ins/c Treas Rept Gila County				1193 34
	/	Maricopa Co Payt Qr End Sept 30				
	85	Genl Fund		2325 25		
	85	School "		817 03		
	85	T.P.S "	(44)	556 37		
	85	" "	(79)	265 15		3963 80
	/	Cochise County Rept Qr End Sep 30/83				
	160	Genl Fund " a/c Com Lic		1097 49 (388)		
	160	School "		54 28		
	160	T.P.S "	44	69 68		
	160	" "	79	1 38		1222 83
	/	Pima County Rept Qr End Sep 30/83				
	43	Genl Fund		1561 60		
	43	School "		279 01		
	43	T.P.S "	44	186 01		
		" "	79			2026 62
	350	Genl Fund Payt Maricopa		2325 25		
	120	School " " "		817 03		
	128	T.P.S " " "	44	556 37		
	148	" " " "	79	265 15		3963 80
	350	Genl Fund a/c Com Lic " Cochise Co		1097 49 (388)		
	120	School " " "		54 28		
	128	T.P.S " " "		69 68		
	148	" " " "		1 38		1222 83
	350	Genl Fund " Pima County		1561 60		
	120	School " " "		279 01		
	148	T.P.S " " "	79	186 01		2026 62
						53508 39

Arizona Territory

Date	Folio	Description		Amount	Total
Sep 24	/	Graham County Rept Qr End June 30			
	150	Genl Fund		154 20	
	150	School "		77 12	231 32
	/	Cochise County Rept Qr End June 30/83			
	160	Genl Fund		1330 44	
	160	School "		366 99	
	160	DRS "	77	244 66	
	160	" "	79	244 66	2186 75
Oct 19	/	Gila County Rept Qr End Sept 30			
	155	Genl Fund a/c Com Ric (380)		998 41	
	155	School "		83 54	
	155	DRS "	(77)	83 55	
	155	" "	(79)	27 84	1193 34
	85	Maricopa County Rept Qr End Sep 30/83			
	85	Genl Fund		2325 25	
	85	School "		817 03	
	85	DRS "	(77)	556 37	
	85	" "	(79)	265 15	3963 80
	160	Cochise County Rept Qr End Sept 30 (A 358 Com Ric)			
	160	Genl Fund		1097 49	
	160	School "		54 28	
	160	DRS "	77	69 68	
	160	" "	79	1 38	1222 83
	/	Pima County Rept Qr End Sep 30			
	73	Genl Fund		1561 60	
	73	School "		279 01	
	73	DRS "	77	186 01	
	/	" "	79		2026 62
	170	School Fund War 35 W B Horton		500	
	170	34 Yuma Co		152	
	170	41 Apache Co		310 50	
	170	52 "		683 10	
	170	29 "		229 77	1875 37
		Balance			40808 50
					53568 39

Wheeler Treas.

	Balance				4086836
Aug 88	Yavapai County Payt Genl Fund		108863		
	School "		11845		
	Sng "		1038		
	Int Fund	83	11069		
	" "	84	3689		
	Genl Fund a/c Com Lic		960		232504
	Genl Fund Payt Yavapai Co		108863		
	" " " Com Lic		960		
	Sinking Fund " "		1038		
	School " "		11845		
	Int Fund " "	83	11069		
	" "	84	3689		232504
	Graham County Payt Genl Fund		16646		
	School "		9984		
	Interest "	83	9988		
	" "	84	3329		
	Genl Fund Com Lic		52345		92295
	Genl Fund Payt Graham County		16646		
	" " " Com Lic		52345		
	School " "		9984		
	Interest " "	83	9988		
	" " "	84	3329		92295

Amt forward 4430434

Arizona Ter

Oct 9	88	Yavapai County	Rept Qr End Sep 30		
	88		Gene Fund	1088 63	
	88		School "	118 45	
	88		Skg "	10 38	
	88		Interest Fund No 83	110 69	
	88		" " " 84	36 89	
	88		Gene Fund a/c Com Lic	960	2325 04
"	1	Graham County	Rept Qr End Sept 30		
	150		Gene Fund	166 46	
	150		School "	99 84	
	150		Interest " 83	99 88	
	150		" " 84	33 29	
	150		Gene Fund a/c Com Lic	523 45	922 95
	350	General Fund War	292 R H Paul 1880	500	
	253	Interest	" " "	128 44	628 44
	350	"	" 144 M H Stilwell /82	150	
	253	"	" " "	21 16	171 16
	350	"	" 184 C V Meeden "	450	
	253	"	" " "	63	513
	350	"	" 185 " "	50	
	253	"	" "	4	54 00
	350	"	" 169 C G W French		150
	350	"	" 95 Jno A Church 83	2046 93	
	253	"	" " "	43 25	2120 18
	350	"	" 124 M A Price "	245	
	253	"	" " "	3 26	248 26
	350	"	" 128 " "	65 25	
	253	"	" " "	85	66 10
	350	"	" 187 W C Davis		541 40
	"	"	" 188 M T Price		245
	"	"	" 192 J W Baxter		5
	"	"	" 193 Sentinel Pablo		5
	"	"	" 196 C R Martindes		100
	"	"	" 197 Jno Tarnas		30
	"	"	" 198 B Kofa		30
	"	"	" 199 Jno Tarnas		10
	"	"	" 200 Jno Tarnas		50
	"	"	" 201 J D Reppert		10
	"	"	" 202 A K Bancroft & Co		4
	"	"	" 203 J C Martin		12
	"	"	" 204 Geo W Sherritt		37 50
	"	"	" 205 E B Gage		318 80
	"	"	" 206 G Genocchio		300
	"	"	" 207 C W Beach		7
	350	"	" 208 "		12
			Amt ford		8050 1

P H Butler Treas

1883

Amt brt forward			47304 34
Amt ford			47304 34

		Amt brt forward			
Nov	350	Genl Fund	209	D H Pinney	895076
✓	"	"	210	M V Howard	150
✓	"		211	Jno Furnas	45555
✓	"		212	"	100
✓	"		214	J C Martin	50
✓	"		215	Bank of Ariz	15
✓	"		216	Wells Fargo & Co	30
✓	"		217	T F Weeden	785
✓	350		220	Wilson & Hodges	20
✓	351		222	A W Sheldon	5
✓	"		223	E B Clark	22500
✓	"		224	T J Butler	250
✓	"		225	Clark Churchill	250
✓	"		226	C G W French	150
✓	"		227	D H Pinney	150
✓	"		228	Jno Furnas	150
✓	"		229	Bank of Ariz	50
✓	"		231	"	30
✓	"		232	Ariz Gi Bult	362465
✓	"		233	Jno Furnas	4
✓	"		233	W C Davis	50
✓	"		234	W B Horton	7380
✓	"		235	Wells Fargo & Co	72
✓	"		236	M F Rice	89520
✓	"		237	Noble & Hall	445
✓	"		238	G Ginocchio & Co	101245
✓	"		239	"	450
✓	"		240	"	450
✓	"		241	"	3000
✓	"		242	"	100
✓	"		243	"	300
✓	"		244	"	10
✓	"		245	"	5
✓	"		246	G F Coats	152
✓	"		247	G Ginocchio & Co	71483
✓	"		248	Geo M Sleuth	300
✓	"		249	G Ginocchio & Co	10
✓	"		250	E B Gage	174
✓	"		251	G Ginocchio & Co	31880
✓	"		252	"	163150
✓	"		253	"	310682
✓	"		254	"	12113
✓	351		255	D L Sayre & Co	13237
					5
		Amt forward			2834[illegible]

T J Butler Treas

Date	Particulars			
	Amt brt forward			47304 34
Oct [illegible]	Mohave County Payt Genl Fund	494 66		
	" a/c Com Lic	3 80		
	School Fund	12 36		
	T P R 77	8 24		
	" " 79	8 23		906 49
[illegible]	Genl Fund Payt Mohave Co	494 66		
[illegible]	" " a/c Com Lic	3 80		
[illegible]	School Fund "	12 36		
[illegible]	T P R " "	8 24		
[illegible]	" " "	8 23		906 49
[illegible]	Territory In a/c Treas Rept Yuma Co			132 40
[illegible]	" " " Pinal "			3682 46
Dec [illegible]	Prison Sk'g Fund 77 Amt Loaned Sk'g Fnd 79 Retd			3079 17
30	Genl Fund Trans from Sk'g Fund 77			43 62
30	" " " " " " 79			17702 32
				73757 29

Arizona Ter

Date	Ref.	Particulars		Amount
		Amt brt forward		283421.11
Nov 25	281	Genl Fund War 256 D L Sayre & Co		12.95
11		" 257 M V Howard		10
11		" 258 Wells Fargo & Co		25
11		" 259 J S Furnas		50
11		" 260 A L Bancroft		2150
11		" 262 Pat Hamilton		834.50
11		" 263 Bakefa		30
11		" 264 W F & Co		5.60
11		" 265 J S Furnas		50
	281	" 266 P Hamilton		24.50
	140	School Fund War 37 Trea Yavapai Co		646
	140	" " 39 " Cochise "		506.50
	140	" " 41 " Yuma "		324.50
	140	" " 42 " Graham "		314.50
	140	" " 44 " Mohave "		44
		Mohave Co Rept Qr End Sept 30/83		
	81	Genl Fund	494.66	
	81	" a/c Com Lic	280	
	81	School "	12.36	
	81	T P S " 77	8.24	
	81	" " 79	8.23	906.49
		Yuma Co (A Loratte) Rept Qr End Sep 30		
	300	Genl Fund	114.40	
	300	School Fund	6.43	
	300	Interest Fund Act 83	6.43	
	300	" " " 84	2.14	132.40
		Pinal County Rept Qr End Sep 30		
	77	Genl Fund	1822.99	
	77	School	817.48	
	77	T P S 77	778.20	
	77	" 79	263.79	3682.46
Dec 6	178	Sinkg Fund 77 Amt borrowed from Skg Fund retd		3679.17
	178	" " 79 Trans to Genl Fund		43.62
	148	" " 79 " " " "		17102.32
		"Balance"		[illegible]
				73157.24

T J Butler Treas

		Balance		147686 7
Jan 5	85	Maricopa County Payt Or End Dec 31 Genl Fund	4147 05	
	85	School "	1650 72	
	85	Interest " 83	1100 48	
	85	" " 84	550 24	7448 49
	35½	General Fund Payt Maricopa County	4147 05	
	170	School " " " "	1650 72	
	400	Interest No 83 " " "	1100 48	
	430	" " 84 " " "	550 24	7448 49
	#	Per Dr of Treas Rept Mohave County		
18	81	Mohave County Payt Genl Fund	843 25	
	81	School "	371 77	
	81	Interest " 83	371 76	
	81	" " 84	123 92	1740 70
	35½	Genl Fund payt Mohave Co	843 25	
	170	School " " " "	371 77	
	400	Interest " 83 " " "	371 76	
	430	" " 84 " " "	123 92	1740 70
11	161	Cochise County Payt Or End Dec 31 Genl Fund	3305 19	
	161	School "	1539 33	
	161	Interest " 83	1538 89	
	161	" " 84	512 97	6896 38
	35½	Genl Fund payt Cochise County	3305 19	
	170	School " " "	1539 33	
	400	Interest 83 " " "	1538 89	
	430	" 84 " " "	512 97	6896 38
12	151	Graham County Payt Or End Dec 31 Genl Fund	1446 10	
	151	School "	749 49	
	151	Interest " 83	749 49	
	151	" " 84	249 92	3195
	35½	Genl Fund payt Graham Co	1446 10	
	170	School " " "	749 49	
	400	Interest " " " 83	749 49	
	430	" " " " 84	249 92	3195
14	77	Pinal County Rept Or Eng Dec 31 Genl Fund	2594 45	
	77	School "	1270 81	
	77	Interest 83	1270 82	
	77	" 84	423 61	5559 69
	35½	Genl Fund payt Pinal County	2594 45	
	170	School " " " "	1270 81	
	400	Interest " " " " 83	1270 82	
	430	" " " " 84	423 61	5559 69
	35½	Genl Fund " " " Bal due		27 20
	77	Pinal County " " "		27 20
		Amt fwd		65003 59

Jan 5		Maricopa County			
	85	Rept Or Ending Dec 31/84	Gene Fund	4147 05	
	85		School "	1650 72	
	85		Interest Fund 83	1100 48	
	85		" " 84	550 24	7448 49
18		Mohave County			
	81	Rept Or Ending Dec 31/84	Gene Fund	843 25	
	81		School "	341 44	
	81		Interest " No 83	341 46	
	81		" " " 84	123 92	1740 70
11		Cochise County			
	161	Rept Or Ending Dec 31/84	Gene Fund	3305 19	
	161		School "	1539 33	
	161		Interest " 83	1538 89	
	161		" " 84	512 94	6896 38
17		Graham County			
	151	Rept Or Ending Dec 31/84	Gene Fund	1446 10	
	151		School "	749 49	
	151		Interest " 83	749 49	
	151		" " 84	249 92	3195
21		Pinal County			
	77	Rept Or End Dec 31	Gene Fund	2594 45	
	77		School "	1270 81	
	77		Interest 83	1270 82	
	77		" 84	423 61	5559 69
	333	Paid Interest on Coupon not Bonds nos 1 to 260 Inclusive on Territorial Bonds $40.84 due on each coupon			10618 40

Amt fwd 3545[illegible]

T J Butler Treas

Date	Fol.	Particulars		Amount	Total
		Amt brt forward			6500359
16	53	Pima County Payt Or End Dec 31 Gene Fund		9451 11	
	53	School "		5492 64	
	53	Interest	83	5492 46	
	53	"	84	1830 92	22567 43
	35½	General Fund payt Pima County		9451 11	
	120	School " " "		5492 64	
	400	Interest " 83 " "		5492 46	
	430	" " 84 " "		1830 92	22567 43
11	300	Yuma County Payt Gene Fund		117 40	
	300	School "		6 43	
	300	Interest "	83	6 43	
	300	" "	84	2 14	132 40
11	300	Yuma County Payt Gene Fund		1937 50	
	300	School "		1098 34	
	300	Interest "	83	1098 34	
	300	" "	84	366 12	4500 30
11	35½	Gene Fund payt Yuma Co 3 & 4 Quarter		2054 90	
	120	School " " "		1104 77	
	400	Interest " 83 " " "		1104 77	
	430	" " 84 " " "		368 26	4632 70
15	155	Gila County Payt Or End Sep 30 Gene Fund		998 41	
	155	School "		83 54	
	155	Interest "	83	83 55	
	155	" "	84	24 84	1193 34
15	155	Gila County Payt Or End Dec 31 Gene Fund		2227 08	
	155	School "		1204 34	
	155	Interest	83	1204 34	
	155	"	84	401 44	5037 20
15	35½	Gene Fund payt Gila Co Ors Dec 31 & Sep 30		3225 49	
	120	School " " " "		1287 88	
	400	Interest " 83 " " "		1287 89	
	430	" " 84 " " "		429 28	6230 54
	154	Gila County Payt Gene Fund		386 62	
	154	School "		29 85	
	154	Sk9 "		39 80	456 27
	35½	Gene Fund payt Gila County		386 62	
	120	School " "		29 85	
	400	Ts Union " "		39 80	456 27
	44	Pinal County payt Or End Sep 30 Gene Fund		1822 99	
	44	School "		817 48	
	44	Interest "	83	478 20	
		" "	84	263 79	3682 46
	35½	Gene Fund payt Pinal County		1822 99	
	120	School " "		817 48	
	400	Interest " 83 "		478 20	
	430	" 84 "		263 79	3682 46
					140114 39

Fol.	Description				
	Amt brt ford				
16	Pima County				35458.66
13	Rept Or End Dec 31/84	Genl Fund		9451.11	
13		School "		5492.64	
13		Interest	83	5492.76	
13		"	84	1830.92	22567.43
11	Yuma County				
131	Rept Or End Sept 30	Genl Fund		117.40	
131	Rem of Treas	School "		6.43	
131		Interest "	83	6.43	
131		" "	84	2.14	132.40
11	Yuma County				
300	Rept Or End Dec 30	Genl Fund		1937.50	
300		School "		1098.34	
300		Interest "	83	1098.34	
300		" "	84	366.12	4500.30
15	Gila County				
155	Rept Or End Dec 31	Genl Fund		2227.08	
155		School "		1204.34	
155		Interest "	83	1204.34	
155		" "	84	401.44	5037.20
131	Ter in a/c Trea payt	Gila County			1193.34
131	" " " "	Gila "			456.24
131	" " " "	Pinal "			3682.46
131	" " " "	" bal			277.20
352	Genl Fund Warrant 291	D H Penney			1.50
352	" " —	E B Gage			318.80
352	" " 334	F M Murphy			1.80
352	" " 305	J H Taggart			228.21
352	" " 304	J E Palmer			25
352	" " 332	Frank Fitch			1.80
352	" " 333	N Osborn			1.80
352	" " 328	G H Tinker			1.80
352	" " 327	Bnk of Arizona			25.60
352	" " 325	"			134.96
352	" " 326	"			230.60
352	" " 329	"			117.80
352	" " 330	"			1.02
352	" " 320	Wells Fargo & Co			122.50
352	" " 284	W M Heyward		850	
353	Interest "	"		8	858
352	" " 281	H H McNeil		8	
353	" "	"		07	807
352	" " 275	J M Holmes		55	
353	" "	"		4[illegible]	5[illegible]
352	Balance				

T J Butler Treas

Balance	63499 56
Amt forward	63499 56

Arizona Territory

Date	Fol.	Account	Warrant No.	Name			Amount
				Amt forwd			
Jany 5 ✓	352	Gene Fund Warrant	323	Blake & Co			342 94
✓	352	" "	324	"			1105
✓	352	" "	300	W H McCott			200
✓	352	" "	322	T J Baxter			300
✓	352	" "	303	A W Sheldon			150
✓	352	" Interest "	279	Bk of Ariz			302 00
✓	352	" "	321	"			130
✓	352	" "	313	"			4393 33
✓	352	" "	314	"			19 25
✓	352	" "	315	"			499 57
✓	352	" "	316	"			201 19
✓	"	" "	317	"			2508 64
✓	"	" "	318	"			1540 10
✓	"	" "	319	"			200
✓	"	" "	312	"			100
✓	"	" "	311	"			450
✓	"	" "	310	"			176
✓	"	" "	308	"			100
✓	"	" "	307	"			91 80
✓	"	" "	306	"			236
✓	"	" "	309	M F Rice			270
✓	"	" "	301	Bank of Ariz			4045 56
✓	"	" "	261	R Hamilton			1512 50
✓	"	" "	241	Bank of Ariz			30
✓	"	" "	280	"			240
✓	"	" "	192	E W Risley	500		
✓	353	Interest "	"	"		13	500 13
✓	352	" "	183	R Hamilton	204 50		
✓	354	" "	"	"		43	205 23
✓	353	" "	282	T F Weden			10
✓	353	" "	299	Bank of Ariz			20
✓	353	" "	244	Jno H Marion	20		
✓	354	" "	"	"		13	20 13
✓	353	" "	278	"	12 50		
✓	354	" "	"	"		08	12 58
✓	353	" "	268	J Meyl	9 60		
✓	354	" "	"	"		9	9 69
✓	353	" "	302	H M Van Arman			28
✓	353	" "	288	G A Stevens			200
✓	353	" "	297	Jno S Furnas			50
✓	353	" "	298	C Churchill			150
✓	353	" "	295	Jno S Furnas			50
✓	353	" "	296	H M Van Arman			8
✓	353	" "	218	G W Barter			5
✓	353	" "	276	Boyle & Raymond			6 75

Amt forwd

[illegible]

[illegible] [illegible]

[illegible] [illegible]

[illegible]

T. J. Butler

	Balance			35156 89
Feb 17	Yavapai County Rept Orders Dresss			
59		Genl Fund	5947 05	
59		School "	2941 37	
59		T.R.S. 77	12 17	
59		Loan Int Fund 83	2932 23	
59		" " " 84	947 39	12840 21
302	Genl Fund Payt Yavapai Co		5947 05	
	School " " "		2941 37	
300	T.R.S. 77 " " "		12 17	
300	Interest Fund 83 " " "		2932 23	
300	" " 84 " " "		947 39	12840 21
302	General Fund Payt Yavapai Co a/c Coml License			13 44
59	Yavapai County Rept Com License			13 44
				63525 31

Treas Arizona Ter

Feb 353	1	Genl Fund Warrant	213	Jno H Marion			20
353	5	" "	340	J S Furnas			50
353	7	" "	346	"			50
353	9	" "	343	Jacob Hinkle			17 25
353	11	" "	347	H M Van Arman			10
353	"	" "	273	C Y Valasco			4
353	"	" "	338	C D Reppy			10
353	"	" "	344	Georgie McClintock			180
353	"	" "	349	Jno J Gosper			150
353	"	" "	336	C D Reppy			25
353	"	" "	335	Barter & Raymert			19 45
353	"	" "	339	J D Reymert			10
353	26	" "	353	J H Marion			12
353	"	" "	348	Tombstone Repub			16
353	29	" "	355	Wm O'Neil			12
353	"	" "	350	Bank of Arizona			50
353	"	" "	351	"			12
354	"	" "	354	A D Snedicker			180
354	"	" "	352	A E Fay			5 00
Mch 354	2	" "	357	Wm O'Neil			500
354	6	" "	358	J S Furnas			50
Feb 171	1	School Fund "	47	Treas Yavapai Co			2230 80
171	11	" "	55	" Mohave "			254 10
171	4	" "	49	" Cochise "			1671 45
171	"	" "	51	" Yuma "			1070 85
171	20	" "	52	" Graham "			1047 45
254	11	Interest Ter Prison Bonds 1 to 62 coupons no 4 @ $10 & $25					1500
254	"	Interest Ter Prison Bonds 1 to 60 Coupons no 5 @ 25					1500
Mch 254	31	Interest Tucson & Globe City Wagon Road Bonds 1 to 40 @ $25.00					1000
254		Interest Florence & Globe City Wagon Road Bonds 1 to 40 @ $25.00					1000
	7	Yavapai Co Rept Q End Dec 31st /84					
	89			Genl Fund		5944 05	
	89			School "		2941 34	
	89			T P B " Int Fund		12 17	
	89			" " Int "		2932 23	
	89			" "		94439	12840 21
	89	Yavapai Co Rept Com Lic Coll					1344
		Balance					36643 15
							63525 31

T J Butler Treas

Date	Folio	Account	Year	Amount	Total
		Balance			36693 18
Apr 23	131	Gila County Payt Genl Fund		303 34	
	131	a/c Territory in a/c Treas School "		65 80	
	131	Interest "	83	65 79	
	131	" "	84	21 93	456 86
	151	Graham County Payt Genl Fund		332 99	
	151	School "		55 31	
	151	Interest "	83	55 31	
	151	" "	84	18 43	462 04
	354	General Fund Payt Graham Co		332 99	
	371	School " " "		55 31	
	400	Interest " " "	83	55 31	
	430	" " " "	84	18 43	462 04
	44	Pinal County Payt Genl Fund		561 98	
	44	School "		155 47	
	44	Interest "	83	155 47	
	44	" "	84	51 83	924 75
	354	General Fund payt Pinal County		561 98	
	371	School " " "		155 47	
	400	Interest " " "	83	155 47	
	430	" " " "	84	51 83	924 75
	44	Pinal County Remitted in excess of Rept			121 35
14	161	Cochise County Payt Genl Fund		5661 47	
	161	School "		3072 87	
	161	Interest "	83	3072 85	
	161	" "	84	1024 29	12831 48
	354	General Fund Payt ~~G~~ Cochise County		5661 47	
	371	School " "		3072 87	
	400	Interest " " "	83	3072 85	
	430	" " " "	84	1024 29	12831 48
	161	Cochise Co Payt Com Lic			1 94
	354	General Fund " " Cochise Co			1 94
7	55	Maricopa County Payt Genl Fund		788 04	
	55	School "		252 99	
	55	Interest "	83	168 66	
	55	" "	84	84 33	1294 02
	354	Genl Fund payt Maricopa County		788 04	
	371	School " "		252 99	
	400	Interest " " "	83	168 66	
	430	" " " "	84	84 33	1294 02
					68683 94

Arizona Territory

Apr 93	1	Gila County Rept Qr End Mar 31st				
	155	General Fund		303	34	
	155	School "		65	80	
	155	Sinking Fund Int	83	65	79	
	155	" " "	84	21	93	456 86
19	/	Graham County Rept Qr End Mar 31				
	157	Genl Fund		332	99	
	157	School "		55	31	
	157	Interest "	83	55	31	
	157	" "	84	18	43	462 04
"	/	Pinal Rept Qr End Mar 31				
	77	Genl Fund		561	98	
	77	School "		155	44	
	77	Interest "	83	155	44	
	77	" "	84	51	83	924 75
	31	Territory in a/c Treas Remit in exc of Rept Pinal				1 21 35
14	2	Cochise County Rept Qr End Mar 31				
	161	General Fund		5661	47	
	161	School "		3072	87	
	161	Interest "	83	3072	85	
	161	" "	84	1024	29	12831 48
	161	Cochise County Rept Comd License				1 94
7	/	Maricopa County Rept Qr End Mar 31				
	85	Genl Fund		788	04	
	85	School "		252	99	
	85	Interest "	83	168	66	
	85	" "	84	84	33	1294 02
		Balance				52399 44
						68683 94

T J Butler Treas

Date	Folio	Description	Ref	Dollars	Cents	Total
		Balance				$2399 44
12	53	Pima County Payt Gene Fund		1927	46	
	53	School "		547	27	
	53	Interest "	83	547	26	
	53	" "	84	182	44	3204 43
12	354	General Fund Payt Pinal County		1927	46	
	171	School " " " " "		547	27	
	400	Interest " " " "	83	547	26	
	430	" " " " "	84	182	44	3204 43
24	81	Mohave County Payt Genl Fund		1588	08	
	81	School "		796	57	
	81	Interest "	83	796	57	
	81	" "	84	265	52	3446 74
"	354	General Fund Payt Mohave Co		1588	08	
	171	School " " "		796	57	
	400	Interest " " "	83	796	57	
	430	" " " "	84	265	52	3446 74
	81	Mohave County Payt Com Lic				380
	354	Gene Fund " " Mohave Co				380
22	300	Yuma County Payt General Fund		336	64	
	300	School "		27	69	
	300	Interest "	83	27	69	
	300	" "	84	9	24	401 26
	354	General Fund Payt Yuma Co		336	64	
	171	School " " "		27	69	
	400	Interest " " "	83	27	69	
	430	" " " "	84	9	24	401 26
	100	Apache County Payt Gene Fund		1633	12	
	100	School "		498	24	
	100	Interest "	83	498	24	
	100	" "	84	138	40	2768
	354	Genl Fund Payt Apache County		1633	12	
	171	School " " "		498	24	
	400	Interest " " "	83	498	24	
	430	" " " "	84	138	40	2768
Jan 21	100	Apache Co Remittance no rept Rept		2814	70	
		over Remit		111	65	2926 35
	354	Gene Fund Payt Apache Co O Ens Dec 31		2021	95	
	171	School " " " "		339	75	
	400	Interest " " " "	83	226	50	
	430	" " " " "	84	226	50	2814 70
	354	Gene Fund " Apache Co no Rept				111 65
						18653 00

Arizona Territory

Date	Folio	Item				Amount
Ap 12	/	Pima County Rept Qr End Mar 31				
	73	Genl Fund		1927	46	
	73	School "		547	27	
	73	Interest "	83	547	26	
	73	" "	84	182	44	3204 43
24	/	Mohave County Rept Qr End Mar 31				
	81	Genl Fund		1588	08	
	81	School "		796	57	
	81	Interest "	83	796	57	
	81	" "	84	265	52	3446 74
	81	Com Lic				380
22	/	Yuma County Rept Qr End Mar 31				
	300	Genl Fund		336	64	
	300	School "		27	69	
	300	Interest "	83	27	69	
	300	" "	84	9	24	401 26
	/	Apache County Rept Qr End Mar 31				
	100	Genl Fund		1633	12	
	100	School "		498	24	
	100	Interest "	83	498	24	
	100	" "	84	138	40	2768
	31	Per Ind/c Treas payt Apache Co				2814 70
	100	Apache Co bal of Rept Qr End Dec 31/84				111 65
9	354	Interest Gillett & Tiger Mine Wagon Road Bonds nos 1 to 82 Coupon 5				2000
4	354	General Fund War 342 W Wilkerson				204 70
	"	" " 363 C G W French				150
	"	" " 370 A Clark				3.955 05
	"	" " 364 C Churchill				150
	"	" " 356 J S Furnas				50
	"	" " 365 Bank of Ariz				60
	"	" " 359 Harry Brooks				6
	"	" " 368 D H Pinney				150
	"	" " 362 E P Clark				250
	"	" " 366 Jno S Furnas				50
	"	" " 367 "				50
	"	" " 361 Thos J Butler				250
	"	" " 360 J C Martin				60
	"	" " 371 H McVan Arman				50
	"	" " 245 R H Paul				500
	"	" " 293 W B Horton				245
17	"	" " 331 W C Davis				273 80
	"	" " 354 F. S. Ingalls				154
	"	" " 381 C H Brinley				100
	354	Balance				5681 / 78

T. J. Butler Treas

Date	Folio	Particulars			Amount	Total
1884						
		Balance				5681867
26	89	Yavapai County Payt	Genl Fund		268905	
	89		School "		132411	
	89		Interest "	83	122591	
	89		" "	84	40863	
	89		Prison Skg Fund		13092	577862
	354	General Fund payt Yavapai Co			268905	
	171	School " " "			132411	
	400	Interest " " "		83	122591	
	1130	" " " "		84	40863	
	354	Prison Sinking Fund "			13092	577862
						6837591
Apr 26		Balance				4129214
29	35	Genl Fund Recd of A&PRR Tax tel Lines				383
		Amt forward				4167514

26	1	Yavapai County	Rept Ex Fund Mar 31		
	89		Genl Fund	268905	
	89		School "	132411	
	89		Interest " 83	122591	
	89		" " 84	40863	
	89		Prison Sk'g Fund	13092	577862
17	354	General Fund War 382	M O Price		240
	354	" 383	W Lahey		20
	"	" 385	G Genocchio & Co		375 57
	"	" 386	"		38 75
	"	" 387	"		42 87
	"	" 388	"		345
	"	" 389	F S Ingalls		32 85
	"	" 390	G Genocchio & Co		12 50
	"	" 391	"		1127 16
	"	" 379	"		3820
	"	" 378	"		3707 84
	"	" 377	Jos F Long		450
	"	" 376	F S Ingalls		450
	"	" 380	Y F Coats		236
	"	" 372	A W Sheldon		50
	"	" 374	A G Britner		80
18	"	" 392	E B Gage		318 80
	"	" 393	J M Molina		1374
	"	" 369	Treas School Dist No 1		100
23	354	" 395	First Nat Bank		542 57
	171	School Fund War 46	Treas Pima Co		3823 05
	171	" 48	" Maricopa "		2173 05
	171	" 50	" Apache "		1857 90
26	354	Genl Fund War 396	Wells Fargo & Co		10 20
	354	" " 397	"		17 02
Ap 26		Balance			[illegible]
					68375 91
May 3	354	Interest Yuma & Ehrenberg Wagon Road Bonds	No 1 to 35 inc Coup 3 @ 25. 50 & 100.		1000
	355	Genl Fund War 400	W A Nash		500
	"	" " 398	Rufus Smith		300
	"	" " 399	Hadley Spear & Hayes		15
	"	" " 401	Dunham Carriage Co		49 50
	"	" " 402	Geo W Gibbs		7 20
	"	" " 394	J R Ward		400
	"	" " 405	Geo S Porter		9 50
	"	" " 373	Geo A McCarter		4
	"	" " 406	Bank of Ariz		20
	355	" " 404	Mo I Furnas		50
		Amt forward			18-

T J Butler Treas

Amt brt forward	4167514
Amt Crd forward	4167514

1884					
		Amt brt forward			184020
May 5	45	Genl Fund Warrant	#403	Jno S Furnas	50
✓ 20	35	" "	#408	O'Neil & Gibbs	10
✓	"	" "	#409	J C Martin	20
✓	"	" "	375	W C Davis	27380
June 3	"	" "	#412	J S Furnas	50
✓	"	" "	#411	"	50
✓	"	" "	#404	F G Hardwick	500
✓	"	" "	#410	C L Whitney	290650
✓ 9	"	" "	#414	O'Neil & Gibbs	20
✓ 14	"	" "	#415	Bank of Arizona	30
✓	"	" "	#416	C G W French	8064
✓	"	" "	#413	Arizona Gazette Ptg Co	15
✓ 28	"	" "	#419	Jno H Marion	20
✓	"	" "	#418	J C Martin	20
✓	"	" "	#417	"	4275
✓ 29	"	" "	#420	O'Neil & Gibbs	20
July 1	"	" "	#423	E P Clark	250
✓	"	" "	#422	T J Butler	250
✓	"	" "	#426	Sumner Howard	6936
✓	"	" "		S P R R Co	2552
✓	"	" "	#428	Bank of Ariz	20
✓	"	" "	#424	Jno S Furnas	50
✓	"	" "	#425	"	50
✓	"	" "	#427	E W Risley	500
✓	"	" "	#429	D A Pinney	150
✓ 7	"	" "	#430	Asa Clark	435230
✓ 9	"	" "	#432	Clark Churchill	150
✓ 12	"	" "	#433	W H Westcott	500
✓	"	" "	#435	J M Molino	1399
✓ 14	"	" "	#434	Wm C Davis	27380
✓	"	" "	#436	A G Ballum [?]	300
✓	"	" "	#434	Geo F Coats	236
✓	"	" "	#450	G Genocchio & Co	142162
✓	"	" "	#449	"	900
✓	356	" "	#448	"	158882
✓	"	" "	#447	"	216664
✓	"	" "	#446	"	30
✓	"	" "	#445	"	120
✓	"	" "	#444	"	32493
✓	"	" "	~~443~~	"	364
✓	"	" "	#442	"	212
✓	"	" "	441	"	270
✓	"	" "	#439	"	361167
✓	356	" "	#440	"	100
					256[illegible]
		Amt brt forward			

T J Butler Treas

1884

Date	Fol.			
July		Amt brt forward		4164514
9	✓	Graham County Ter Qr End June 30/84		
	151	Genl Fund	61506	
	151	School "	12565	
	151	Interest " 83	12565	
	151	" " 84	4184	90823
"	356	Genl Fund pay Graham County	61506	
	171	School " " "	12565	
	400	Interest " 83 " " "	12565	
	430	" " 84 " " "	4184	90823
11	✓	Maricopa County Remit Qr End June 30/84		
	85	Genl Fund	45382	
	85	School "	4333	
	85	Interest " 83	2890	
	85	" " 84	1445	54050
"	356	Genl Fund Pay Maricopa Co	45382	
	171	School " "	4333	
	400	Interest " 83 " "	2890	
	430	" " 84 " "	1445	54050
"	131	Ter Ins a/c Treasurer Rept Yuma County		28118
12	✓	Pinal County Remit Qr End June 30/84		
	77	Genl Fund	56198	
	77	School "	15547	
	77	Interest " 83	15547	
	77	" " 84	5183	92475
"	356	Genl Fund Pay Pinal County	56198	
	171	School " " " "	15547	
	400	Interest " 83 " " "	15547	
	430	" " 84 " " "	5183	92475
14	155	Gila County Remit Qr End June 30 Genl Fund	40491	
	155	School "	12918	
	155	Interest 83	12918	
	155	" 84	4306	70633
"	356	Genl Fund Pay Gila County	40491	
	171	School " " "	12918	
	400	Interest " 83 " "	12918	
	430	" " 84 " "	4306	70633
16	✓	Mohave County Remit Qr End June 30/84		
	81	Genl Fund	30450	
	81	School "	7042	
	81	Interest " 83	7042	
	81	" " 84	2347	46881
	356	Genl Fund pay Mohave County	30450	
	171	School " " " "	7042	
	400	Interest " 83 " "	7042	
	430	" 84 " " "	2347	46881
		Amt Crd forward		4905356

Date	Fol.	Description		
July		Amt brt forward		7569458
14	356	Genl Fund War 438 G. Ginocchio		450
15	356	" " " 451 W F Fitzgerald		18833
May 2	M	School Fund War 54 Gila County		26610
20	"	" " 58 Yavapai "		116272
	"	" " 63 Graham "		54610
	"	" " 62 Yuma "		55814
	"	" " 57 Pima "		199262
	"	" " 56 W B Hooton "		500
	"	" " 61 Cochise Co		84118
	"	" " 53 Pinal "		104610
	"	" " 64 Pinal "		54524
	"	" " 59 Mcopa "		113262
	M	" " 66 Mohave "		13244
July 9		Graham County Rept Qr End June 30/84		
	157	Genl Fund	61506	
	157	School "	12565	
	157	Interest " 83	12565	
	157	" " 84	4187	90823
11		Maricopa County Rept Qr End June 30/84		
	85	Genl Fund	45382	
	85	School "	4333	
	85	Interest " 83	2890	
	85	" " 84	1445	54050
"		Yuma County Rept Qr End June 30/84		
	300	Genl Fund	27288	
	300	School "	356	
	300	Interest " 83	356	
	300	" " 84	118	28118
12		Pinal County Rept Qr End June 30/84		
	77	Genl Fund	56198	
	77	School "	15547	
	77	Interest " 83	15547	
	77	" " 84	5183	92475
14		Gila County Rept Qr End June 30/84		
	155	Genl Fund	40491	
	155	School "	12918	
	155	Interest " 83	12918	
	155	" " 84	4306	70633
16		Mohave County Rept Qr End June 30/84		
	81	Genl Fund	30450	
	81	School "	7042	
	81	Interest " 83	7042	
	81	" " 84	2347	46881
"	356	Genl Fund Warrant 452 J O Van Winkle & Co		117348

Amt curd forward

T. J. Butler Treas

1885				
		Amount Brt forward		4905356
16	5	Yavapai County Rept Qr End June 30/85		
	89	Genl Fund	111515	
	89	School "	30188	
	89	Interest " 83	30188	
	89	" " 84	10061	181952
"	356	Genl Fund Remit Yavapai County	111515	
	121	School " "	30188	
	400	Interest 83 " " "	30188	
	430	" 84 " " "	10061	181952
May	5	Gila County Payt Qr End Mar 31st		
	155	Genl Fund	30334	
	155	School "	6580	
	155	Interest 83	6579	
	155	" 84	2193	45686
	355	Genl Fund payt Gila County	30334	
	121	School "	6580	
	400	Interest 83 "	6579	
	430	" 84 "	2193	45686
July	1	Cochise County Rept Qr End June 30/85		
10	161	Genl Fund	108085	
	161	School "	18584	
	161	Interest 83	18521	
	161	" 84	6144	151364
"	356	General Fund Rept & payt Cochise Co	108085	
	121	School " " "	18584	
	400	Interest 83 " " "	18521	
	430	" 84 " " "	6144	151364
18	1	Pima County Payt Qr End June 30/85		
	13	Genl Fund	119474	
	13	School "	12532	
	13	Interest " 83	12532	
	13	" " 84	4175	149013
"	356	Genl Fund Payt Pima County	119474	
	121	School " " " "	12532	
	400	Interest " 83 " " "	12532	
	430	" " 84 " " "	4175	149013
	#	Ter In a/c Treas Rept Pinal County		50126
		Amt forward		6011518

		Amt brt forward		4008945	
16	1	Yavapai County Rept Or End June 30			
	89	Gene Fund	111515		
✓	89	School "	30188		
	89	Interest " 83	30188		
	89	" " 84	10061	181952	
May 5	13	Per in a/c Treas payt Gila County		45686	
July 16	1	Cochise County Rept Rept Or End June 30			
	161	Gene Fund	108085		
✓	161	School "	18584		
	161	Interest 83	18521		
	161	" " 84	6144	151364	
18	1	Pima County Rept Or End June 30/84			
	13	Gene Fund	119474		
✓	13	School "	12532		
	13	Interest " 83	12532		
	13	" " 84	4175	149013	
21	1	Pinal County Rept Or End June 30/84			
	77	Gene Fund	40553		
✓	77	School "	4102		
	77	Interest " 83	4102		
	77	" " 84	1369	50126	
		Amt forward		4584089	

T J Butler Treasurer

1884

July		Amt brt forward	60115 18	60115 18
23	1	Yuma County Payment Co Ending June 30/84		
	300	Genl Fund	272 88	
	300	School "	3 56	
	300	Interest " 83	3 56	
	300	" " 84	1 18	281 18
"	356	Genl Fund Payt Yuma County	272 88	
	121	School " " "	3 56	
	400	Interest " 83 " " "	3 56	
	430	" " 84 " " "	1 18	281 18
				60677 54
July	23	Balance		14525 47
	1	Pinal County Payt Co Ending June 30/84		
	77	Genl Fund	405 53	
	77	School "	41 02	
	77	Interest " 83	41 02	
	77	" " 84	13 69	501 26
	356	Genl Fund Payt Pinal County	405 53	
	121	School " " "	41 02	
	400	Interest 83 " " "	41 02	
	430	" 84 " " "	13 69	501 26
Oct	14	Pima County Payt Genl Fund	808 44	
	893	School "	95 85	
	893	Interest " 83	95 85	
	893	" " 84	32 30	1032 44
14	356	Genl Fund Payt Pima County	808 44	
	121	School " " "	95 85	
	400	Interest 83 " " "	95 85	
	430	" 84 " " "	32 30	1032 44
15	1	Graham County Payt Co Ending Sept 30/84		
	151	Genl Fund	356 08	
	151	School "	23 99	
	151	Interest " 83	23 99	
	151	" " 84	7 99	412 05
"	356	Genl Fund Payt Graham County	356 08	
	121	School " " " "	23 99	
	400	Interest " " " " 83	23 99	
	430	" " " " " 84	7 99	412 05
16	85	Maricopa Co Rept Co Ending Sept 30 Genl Fund	340 41	
	85	School "	15 23	
	85	Interest " 83	10 15	
	85	" " 84	5 07	400 86
	356	Genl Fund Payt Maricopa Co	340 41	
	121	School " " "	15 23	
	400	Interest " " " 83	10 15	
	430	" " " " 84	5 07	400 86
		Amt Crd fwd		19218 69

July 23	131	Amt brt forward		45870.89
		Per Ind a/c Treas Payt Yuma County		281.18
		Balance		14525 47
				60677 54
23	#	Per Ind a/c Treas Payt Pinal County		501 26
Oct 14	1	Pima County Rept Qr End Sept 30/84		
	893	Gene Fund	808 44	
	893	School "	95 85	
	893	Interest " 83	95 85	
	893	" " 84	32 30	1032 44
" 15	1	Graham Rept Qr End Sept 30/84		
	157	Gene Fund	356 08	
	157	School "	23 99	
	157	Interest " 83	23 99	
	157	" " 84	7 99	412 05
16	1	Maricopa Co Rept Qr End Sept 30/84		
	85	Gene Fund	340 41	
	85	School "	15 73	
	85	Interest 83	10 15	
	85	" 84	5 07	400 86
Aug 1st	1/54	Gene Fund Interest a/c Paid Interest on Agua & Agua Fria Wagon Road Bond nos 1 to 12 Coupons no 6		1000,

Amt Carried forward

J. V. Butler Treas

188-				
		Amt brt forward		19218.69
Nov 22	1	Yuma County Rept Co Fund Sept 30		
	350	Genl Fund	330.69	
	350	School "	2.33	
	341	Interest " 83	2.33	
	330	" " 84	.78	336.13
"	356	Genl Fund Payt Yuma Co	330.69	
	171	School " " "	2.33	
	400	Interest 83 " "	2.33	
	330	" 84 " "	.78	336.13
22	161	Cochise County Payt Co Fund Sept 30/84	423.53	
	161	School Fund	12.44	
	161	Interest " 83	12.44	
	161	" " 84	4.15	452.56
"	356	Genl Fund Payt Cochise County	423.53	
	171	School " " " "	12.44	
	400	Interest 83 " " "	12.44	
	420	" 84 " " "	4.15	452.56
28	1	Mohave Co Payt Co Fund Sept 30/84		
	81	Genl Fund	91.67	
	81	School "	.28	
	81	Interest " 83	.28	
	81	" " 84	.10	92.33
"	356	Genl Fund Payt Mohave Co	91.67	
	171	School " " "	.28	
	400	Interest " " " 83	.28	
	430	" " " " 84	.10	92.33
	81	Mohave County Payt Com License		1.80
	356	Genl Fund Payt Mohave Co Com License		1.80
29	1	Yavapai Co Rept Co Fund Sept 30/84		
	49	Genl Fund	736.49	
	49	School "	88.76	
	49	Interest " 83	88.76	
	49	" " 84	29.59	943.60
"	356	Genl Fund Payt Yavapai Co	736.49	
	171	School " " "	88.76	
	400	Interest " " " 83	88.76	
	430	" " " " 84	29.59	943.60
				23227.93

Arizona Territory

		Amt bt forward		3346 61
Nov 22	1	Yuma County Rept Qr End Sept 30/84		
	300	Genl Fund	330 69	
	300	School "	2 33	
	300	Interest " 83	2 33	
	300	" " 84	78	336 13
"	1	Cochise Co Rept Qr End Sept 30/84		
	161	Genl Fund	423 53	
	161	School "	12 44	
	161	Interest " 83	12 44	
	161	" " 84	4 15	452 56
28	1	Mohave Co Rept Qr End Sept 30/84		
	81	Genl Fund	91 67	
	81	School "	28	
	81	Interest " 83	28	
	81	" " 84	10	92 33
	81	Com Licenses Gen Fund		1 80
29	89	Yavapai Co Rept Qr End Sept 30/84		
	89	Genl Fund	736 49	
	89	School "	88 46	
	89	Interest " 83	88 46	
	89	" " 84	29 59	943 60
"	#37	Error in Rept Pinal Co Duplicated July 12		924 75
		Balance		16951 14
				23227 93

T J Butler Treas

1884				
		Balance		16951 95
	30	Territory on a/c Treas Co of Pinal Co in error		121 35
	356	General Fund Payt of Apache County May 7		1034 44
				18107 74

Amt Crafford

	18107 74

Arizona Territory

	Dec	12	Pinal County Cr of Apr 19th in error			121 35
		100	Apache County Pay of May 7th to Gen Fund			1084 44
83	Jan	8	Expense a/c ½% disct C M Hudson & Co. on Anglo Cal Bk for	6000		30
		13	" Bk of Ariz " Bk of Cal	4000		20
		"	" " "	953	42	4 76
		29	" Hudson & Co on Anglo Cal Bk	2000		10
		6	" 1st Nat Tuc on Pac	3000		15
		29	" Hudson & Co " Anglo	533		2 66
		16	" Q M U S A to N Ellis	900		4 50
		"	" " "	900		4 50
	Feb	23	" " "	950		4 75
		"	" " "	944	48	4 84
	Jan	6	" Asst Dep Bk Cal F T Walbridge	2034	90	10 17
	Nov	6/82	" P O CK Blakely	54	93	29
	Dec	7	" Bk Washington	250		1 25
	July	9	" H B Tenney on H Merrill & Co	521	55	2 61
	July	14	" J J Vosburg on W F & Co	600		3
		"	" J M Ochoa Bk of Calo	133		66
		26	" Eaton & Bailey "	422	50	2 11
	Aug	3	" Cochise Co Bk on Pac Bank	2186	55	10 93
		10	" I E Solomon for Lilienthal	231	32	1 16
	Oct	15	" H B Tenney Holbrook M & Co	609	42	3 05
		14	" S Springer First Nat S Fran	1222	80	6 11
		29	" I E Solomon on Lilienthal	922	95	4 61
	Jan	4/84	" Pinal Co Bank on Anglo Calo	31	50	16
		4	" 1st Nat Tucson " Bk Calo	240	62	1 20
		"	" L Goldman & Co " Anglo Calo	146	79	73
		"	" L Zeckendorf Bk Cal	84		42
		1	" 1st Nat Tucson "	110	25	55
		"	" Hudson & Co Anglo	254	38	1 27
		"	" Asst Treas US Salem	15		25
		6	" H B Tenney on H M & Co	20000		100
	Dec	29	" Noely Lund & Co on W F & Co Ld Lk	250	38	1 25
	Jan	9	" Solomon " Lilienthal	2895		14 46
		"	" Hudson & Co " Anglo Calo	6896	38	34 48
	Dec	27	" Stronach " Jacobs	78		39
	Apr	14	" Hudson & Co Anglo Calo	[illegible]	48	65 13
		23	" Brun May & Co 1st Nat Albuq	170		85
		"	" S Baca "	740		3 70
		24	" Paul Brown Crede W & Co	365	50	1 81
		"	" W J Chamberlain Central Bk Albuq	465	50	2 33
		"	" Lacadar & Co Bk Calo	3000		15
	July	18	" Merchants Natl Rock or 3rd Nat N.Y.	2000		10
	Oct	13	" J McElliott " Holbrook M & Co	435	13	2 18
	Dec	20	" L Van Wagner " Bk Calo	302	24	15
			Amt forward			1560

T. J. Fuller Treasurer

1884

Date	No.	Particulars			
		Amt brt forward			1810 44
Dec	1	Cash in Co Treas Apache Co			30 66
"		of Apache County Pay Co Treas Deposit			
	1460	Gene Fund		2721 78	
	1460	School "		1334 85	
	1462	Interest 83		1334 85	
	1463	" 84		444 90	5836 38
"	23	General Fund Pay Apache Co		2721 78	
	171	School " " "		1334 85	
	1400	Interest 83 " " "		1334 85	
	1430	" 84 " " "		444 90	5836 38
Dec	1	Gila County Pay Co Treas Deposit			
	1551	Gene Fund		2389 4[illegible]	
	155	School "		24 13	
	155	Interest 83		24 13	
	155	" 84		9 04	3022 4
"	35	General Fund Pay Gila County		2389 4[illegible]	
	171	School " " "		24 13	
	1400	Interest 83 " " "		24 13	
	1430	" 84 " " "		9 04	3022 4
					[illegible]

Arizona Territory

1884					
			Amt brt forward		15609 45
July	17	1885	Expense a/c Ex chgs $5694⁴⁶ Yuma Co	4 55	
"		11	Br Envelopes bought in Feby	16 40	
Aug	10	115	Expr chg on Rept Blanks sent out	3 00	
	21	115	1000 Co Treas Statement Blanks	18.	
May	31	115	300 Insurance Blanks	9.	
"		/	200 " " Genl Agents	3.	
"		/	200 " " Instructions to agents	5.	
"		/	100 2¢ Envelopes	2 23	
Jan	4	1884	Express 2000 Silver from Florence	34.	
	4	/	" " $632⁷⁰ on Yuma	2 80	
	4	/	Postage & Reg Fee	4 20	
	24	/	Express chg 4th Qr Pinal Co	2 65	
"		/	Qr Stamped Envelopes	11 10	
Mar	24	/	Insurance Record Book	1 00	
Apr	4	/	Postage	2 00	
Apr	[illegible]	/	Express 401²⁶ Yuma Co	2 45	
July	23	/	" 1513⁶⁵ Cochise "	16 65	
	23	/	" 581¹⁸ Yuma "	1 45	
Aug	25	/	" Pkg to W B Horton Tucson	25	
Oct	10	/	Letter Heads	3 50	
Nov	22	/	" 336.¹³ Yuma	3.	
"	24	/	" 402⁵⁵ "	4 50	
Dec	12	/	2 Qr Journal Paper	1 00	
	19	/	Ex chgs $1,055²⁵⁰ Tombstone	105 50	
Jan	2	1885	" " 4079⁴⁵	44 85	397 68
Jan	11		Apache County Rept Qr End June 30		
		100	Genl Fund	18 25	
		100	School "	10 95	
		100	Int " 83	73	
		100	" " 84	73	30 66
		100	Apache Co Rept Qr End Sept 30 no Bus		
Jan	12		Apache Co Rept Qr End Dec 31/1884		
		100	Genl Fund	2421 48	
		100	School "	1334 85	
		100	Interest " 83	1334 85	
		100	" " 84	44 90	5836 38
Dec	20		Gila County Rept Qr End Sept 30/84		
		155	Genl Fund	238 94	
		155	School "	27 13	
		155	Interest " 83	27 13	
		155	" " 84	9 04	302 24
					8127 41

1885

Date	Fo.	Description	Amount		Total	
		Amt brt forward			30415	64
Dec	131	Pimtory in a/c Treasurer Rept Pinal Co			289	45
" 31	1	Maricopa County Payt Or End Dec 31				
	85	Genl Fund	4557	55		
	85	School "	2498	13		
	85	Interest " 83	2494	43		
	85	" " 84	832	71	10382	82
"	356	General Fund Payt Maricopa Co	4557	55		
	171	School " " "	2498	13		
	400	Interest 83 " " "	2494	43		
	420	" 84 " " "	832	71	10382	82
"	1	Yavapai County Payt Or End Dec 31				
	89	Genl Fund	7301	02		
	89	School "	4035	76		
	89	Interest " 83	4035	76		
	89	" " 84	1345	24	16717	78
	89	Conval License			11	56
"	356	General Fund Payt Yavapai Co	7301	02		
	171	School " "	4035	76		
	401	Interest 83 " "	4035	76		
	430	" 84 " "	1345	24	16717	78
	356	Genl Fund " Felon Lic			11	56
Jan 12	1	Cochise County Payt Or End Dec 31/84				
	161	Genl Fund	7724	37		
	161	School "	4172	52		
	161	Interest " 83	4172	49		
	161	" " 84	1390	83	17460	21
"	356	General Fund Payt Cochise Co	7724	37		
	171	School " "	4172	52		
	401	Interest 83 " "	4172	49		
	431	" 84 " "	1390	83	17460	21
13	1	Graham County Payt Or End Dec 31 84/84				
	151	Genl Fund	2066	83		
	151	School "	1042	03		
	151	Interest " 83	1042	03		
	151	" " 84	347	34	4498	23
"	356	General Fund Payt Graham Co	2066	83		
	171	School " " "	1042	03		
	401	Interest 83 " " "	1042	03		
	431	" 84 " " "	347	34	4498	23
					131135	17

Arizona Territory

		Amt brt fwd		81774 41
Dec 15	1	Pinal County Rept Or End Sept 30/84		
	78	Genl Fund	932 62	
	78	School "	24 37	
✓	78	Interest " 83	24 37	
	78	" " 84	8 09	289 45
Dec 31	1	Maricopa Co Rept Or End Dec 31/84		
	85	Genl Fund	4557 55	
	85	School "	2498 13	
✓	85	Interest " 83	2494 43	
	85	" " 84	832 71	10382 82
"	1	Yavapai County Rept Or End Dec 31		
	89	Genl Fund	7301 02	
	89	School "	4035 76	
✓	89	Interest " 83	4035 76	
	89	" " 84	1345 24	16717 78
✓	89	Comml License		11 56
Jan 12	1	Cochise County Rept Or End Dec 31		
	161	Genl Fund	7724 34	
	161	School "	4172 52	
✓	161	Interest " 83	4172 49	
	161	" " 84	1390 83	17460 21
13	1	Graham County Rept Or End Dec 31/84		
	151	General Fund	2066 83	
✓	151	School "	1042 03	
	151	Interest " 83	1042 03	
	151	" " 84	347 31	4498 23
				58631 90

T J Butler Treas

Date	Fol.	Particulars			Amount
		Amt brt forward			131135 17
Jan 14	1	Pima County Payt Or End Dec 31			
	13	Genl Fund	10458	44	
	13	School "	5555	49	
	13	Interest " 83	5555	49	
	13	" " 84	1855	89	23425 31
"	356	General Fund Payt Pima Co	10458	44	
	121	School " "	5555	49	
	401	Interest 83 " "	5555	49	
	431	" 84 " "	1855	89	23425 31
9	131	Territory of Treas Rept Yuma County			4442 68
10	131	" " " " Mohave "			4395 98
14	131	" " " " Gila "			3246 13
					190070 58
16	1	Pinal County Payt Or End Sept 30 Dec 31/84			
	18	Genl Fund	4173	14	
	18	School "	2126	48	
	18	Interest " 83	2126	48	
	18	" " 84	708	49	9134 89
"	356	General Fund Payt Pinal Co	4173	14	
	121	School " "	2126	48	
	401	Interest 83 " "	2126	48	
	431	" 84 " "	708	49	9134 89
					208340 36

		Amt brt ford		58631 90
Jan 14	1	Pima County Rept Cr End Dec 31		
	73	Genl Fund	10458 44	
✓	73	School "	5555 49	
	73	Interest " 83	5555 49	
	73	" " 84	1855 89	23425 31
9	✓	Yuma County Rept Cr End Dec 31		
	300	Genl Fund	1900 98	
✓	300	School "	1089 30	
	300	Interest 83	1089 30	
	300	" 84	363 10	4442 68
10	✓	Mohave County Rept Cr End Dec 31		
	82	Genl Fund	1996 81	
✓	82	School "	1028 22	
	82	Interest " 83	1028 22	
	82	" " 84	342 73	4395 98
14	✓	Gila County Rept Cr End Dec 31		
	155	Genl Fund	1465 91	
✓	155	School "	775 81	
	155	Interest " 83	775 81	
	155	" " 84	258 60	3276 13
16	✓	Pinal County Rept Cr End Dec 31/84		
	78	Genl Fund	3940 52	
✓	78	School "	2102 11	
	78	Interest " 83	2102 11	
	78	" " 84	700 70	8845 44
✓ "	131	Ter in a/c Treas Payt Pinal County		289 45
✓ 16	171	School Fund Pd Warrant 65 Gila Co	153 94	
✓	171	64 W B Horton	500.	
✓	171	69 "	500.	
✓	171	60 Apache Co	968 36	
✓	171	68 W B Horton	500.	2622 30
✓ 16	356	Genl Fund Warrant 186 Isaac Lyons	300	
✓	✓	Interest " " "	42 04	342 04
✓	356	" " 259 "	1800	
✓	✓	" " " "	528	2328
✓	356	" " 514 B Goodrich		400.
✓	356	" " " 468 E A Day	5 00 18	5 18
✓	356	" " 466 And Ains	20.	
✓	✓	" " "	1 09	21 09
✓	356	" " 440 T J Butler	250	
✓	✓	" " " "	4 42	254 42
✓	356	" " 472 1st Natl Bank	150	
✓	✓	" " " "	4 46	154 46
✓	356	" " 449 N O Murphy	50	
✓	247	" " " "	1 34	51 34
		Amt Crd ford		[illegible]

T. J. Butler Treas

Amt brt fwd	208340 36
	208340 36

1885

Amt brt ford

Date	Folio	Account		No.	Name	Principal	Interest	Total
								10944878
Jan 6 ✓	356	General Fund Pa War		416	D. H. Penney	150		
✓	355	Interest	"	"	"		424	15424
✓	356	"	"	415	J. F. Bostwick	50		
✓		"	"	"	"		141	5141
✓	356	"	"	414	C. Churchill	150		
✓		"	"	"	"		424	15424
✓	356	"	"	473	J. C. Martin	4		
✓		"	"	"	"		11	411
✓	356	"	"	465	J. F. Bostwick	50		
✓		"	"	"	"		181	5181
✓	356	"	"	464	"	50		
✓		"	"	"	"		181	5181
✓	356	"	"	460	Bank of Ariz.	20		
✓		"	"	"	"		131	2131
✓	356	"	"	455	Barton & Raymond	5		
✓		"	"	"	"		25	525
✓	356	"	"	453	D. L. Payne & Co	500		
✓		"	"	"	"		25	525
✓	356	"	"	454	Tombstone Epitaph	6		
✓		"	"	"	"		30	630
✓	356	"	"	469	J. J. Gosper	90		
✓		"	"	"	"		297	9297
✓	356	"	"	471	E. P. Clark	250		
✓		"	"	"	"		704	25704
✓	356	"	"	456	W. H. Ferris	20		
✓		"	"	"	"		91	2091
✓	356	"	"	463	W. O. O'Neal	500		
✓		"	"	"	"		1805	51805
✓	356	"	"	462	W. H. Ferris	300		
✓		"	"	"	"		1141	31141
✓	356	"	"	532	W. F. Fitz Patrick	150		
✓		"	"	"	"		70	15070
✓ 17	356	"	"	534	W. Wilkerson	14907		
✓		"	"	"	"		66	14973
✓	356	"	"	536	H. McNamara	44		
✓		"	"	"	"		18	4418
✓	356	"	"	520	J. C. Martin	60		
✓		"	"	"	"		23	6023
✓	356	"	"	516	H. McNamara	150		
✓		"	"	"	"		113	15113
✓	356	"	"	500	Barton & Raymond	501		
✓		"	"	"	"		06	507
✓	356	"	"	499	"	1668		
✓	355	"	"	"	"		31	1699
								11183680

Amt Card forward

T. J. Butler Treas

1885

	Amt brt forward	20837036
		20837036

Arizona Territory

Date	Fol.	Account	No.	Name	Amount	Total
		Amt brt forward				111836 75
Jan 7	357	General Fund Pd Warrant	498	Burton & Raynact	10 00	
✓	355	Interest "	"	"	12	10 12
✓	357	" "	501	"	10 50	
✓	✓	" "	"	"	12	10 62
✓	357	" "	485	E B Yaqe	443 80	
✓	✓	" "	"		9 35	453 15
✓	357	" "	494	J C Martin	50	
✓	✓	" "	"	"	89	50 89
✓	357	" "	478	W F Fitz Gerald	100	
✓	✓	" "	"	"	2 29	102 29
✓	357	" "	481	W B Horton	400	
✓	✓	" "	"		8 44	408 44
✓	357	" "	480	"	402 75	
✓	✓	" "	"	"	8 50	411 25
✓	357	" "	467	J C Martin	10	
✓	✓	" "	"	"	30	10 30
✓	357	" "	461	W Wilkinson	26	
✓	✓	" "	"	"	83	26 83
✓	357	" "	431	W A Daniels	200	
✓	✓	" "	"	"	8 13	208 13
✓	357	" "	459	J F Bostwick	50	
✓	✓	" "	"	"	1 88	51 88
✓	357	" "	458	"	50	
✓	✓	" "	"		1 88	51 88
✓	357	" "	457	G W Pennington	44 85	
✓	✓	" "	"	"	1 72	46 57
✓	357	" "	540	Bk of A	6 75	
✓	✓	" "	"	"	03	6 78
✓	357	" "	539	"		6 80
✓	357	" "	538	J F Bostwick	50	
✓	✓	" "	"	"	13	50 13
✓	357	" "	495	Bank of Ari	60	
✓	✓	" "	"	"	1 26	61 26
✓	357	" "	496	J F Bostwick	50	
✓	✓	" "	"	"	1 05	51 05
✓	357	" "	502	H W Vandoman	50	
✓	✓	" "	"	"	96	50 96
✓	357	" "	503	M O'Neal	50	
✓	✓	" "	"	"	96	50 96
✓	357	" "	504	"	50	
✓	✓	" "	"	"	96	50 96
✓	357	" "	506	J F Bostwick	50	
✓	355	" "	"	"	62	50 62
						114058 12

Amt Crd forward

T. J. Buiter Treas

Amt brt forward	20837036
	20837036

Date	Fo.		Description	Amount	Interest	Total
			Amt brt forward			114058 12
Jan 17	357		Genl Fund Pa Warrant 507 Bnk of Arizona	30		
✓	256		Interest " "		37	30 37
✓	357	✓	" " 508 J H Bostwick	50		
✓		✓	" " "		57	50 57
✓	357	✓	" " 509 "	50		
✓		✓	" " "		57	50 57
✓	357	✓	" " 573 Jno J Hooper	100		
✓		✓	" " "		80	100 80
✓	357	✓	" " 527 Bnk of Ariz	30		
✓		✓	" " "		14	30 14
✓	357	✓	" " 526 "	50		
✓		✓	" " "		33	50 33
✓	357	✓	" " 530 L H Pinney	150		
✓		✓	" " "		41	150 41
✓	357	✓	" " 533 W B Hooper	40 69		
✓		✓	" " "		25	40 94
✓	357	✓	" " 570 L C Hughes	43 50		
✓		✓	" " "		35	43 85
✓	357	✓	" " 529 F G Parker	160		
✓		✓	" " "		71	160 71
✓	357	✓	" " 575 B F Rayment	10 50		10 50
✓	357	✓	" " 497 N A Morford			20
✓	357	✓	" " 337			5
✓	357	✓	" " 484 Bnk of Ariz	236		
✓		✓	" " "		6 14	242 14
✓	357	✓	" " 535 W O O'Neal	344 45		
✓		✓	" " "		1 52	345 97
✓	357	✓	" " 524 J H Bostwick	50		
✓		✓	" " "		25	50 25
✓	357	✓	" " 538 E P Clark	250		
✓		✓	" " "		1 11	251 11
✓	357	✓	" " 492 G Ginocchio & Co	421 98		
✓		✓	" " "		11	432 98
✓	357	✓	" " 491 "	3524 17		
✓		✓	" " "		92 89	3617 06
✓	357	✓	" " 489 "	1310 07		
✓		✓	" " "		34 56	1344 63
✓	357	✓	" " 487 "	4480		
✓		✓	" " "		118 21	4598 21
✓	357	✓	" " 490 "	1170 40		
✓	256		" " "		31 52	1201 92
✓	400		Interest % 83 Pa Int on Coupon No 2 Bond 1 to 260 @ $70.00 ea			18200 00
			Amt Carforward			145116 8

J. J. Ruller Treas

		Cont brt forward			20837036
Jan	17 / 358	General Fund Transfd bal from Interest a/c 83			27551 51
	39	Interest a/c 1883 & 1884 Chgd to General Fund			66438 65
	115	Expense a/c " " " "			815 32
	358	General Fund Transfd from Interest a/c 84			15588 56
					318764 40
1885 Jan	17	Balance			620892 3
	358	General Fund Recd of Orient Ins Co	86 —		
	"	Lion "	69 40		
	"	Hartford "	59 73		
	"	Traveler "	66 81		
	"	Home "	49 45		
	"	Commercial "	15 45		
	"	Imperial "	11 02		
	"	London As Co "	11 02		
	"	Northern "	11 02		
	"	Queen "	11 02		
	"	Mutual Life "	91 08		
	"	Phoenix "	28 50		
	"	Western "	21 10		
	"	Manchester "	19 12		
	"	London & Lancash "	46 89		
	"	North America "	12 16		
	"	Pennsylvania "	11 50		
	"	Sun "	10 00		
	"	German "	15 25		
	"	Merchants "	19 54		
	"	Springfield "	26 32		
	"	Commercial "	32 50		
	"	Royal " Ins	45 74		
	"	Home Mutual "	60 30		
	"	Agricultural "	24 75		
	"	Fire of London	50 16		
	"	Teutonia	12 46		
	"	New Orleans	22 41		
	"	Scottish Union	11 40		
	"	Conn Fire	9 45		
	"	City of London	9 64		
	"	South British	25 38		
	"	Fireman's Fund	131 94		
	358	Manufacturers	4 42		
		Br America	2 30		
		Prudential	1 22		1042 43
		Balance as per Report 83 & 1884			631614 66

Arizona Territory

Date	Fol.	Description	$	¢	$	¢
		Amt brt fwrd			145116	88
Jan 14	358	General Fund War 535 H H Westcoat	500			
	356	Interest " "	1	66	501	66
	358	" 534 T J Butler	234	50		
	358	" " "	1	10	235	60
	358	" 531 O. Howard	150			
		" " "		71	150	71
	358	" 522 T J Butler	250			
		" " "	1	14	251	14
	358	" 514 A E Fay	25			
	356	" " "		11	25	11
	400	Interest a/c 83 Bal transferred to Genl Fund			24551	51
	358	General Fund Interest a/c 1883 & 1884			66438	65
	358	" " Expense a/c " "			815	32
	430	Interest a/c 84 Bal transferred to Genl Fund			15588	56
		Balance			62089	23
					318764	40

T. J. Butler Treasurer

1885			
	Balance from 1884		6316166

Arizona Territory

Jan	358	General Fund Warrant	477	Bk of Ariz	4589 17	
	/	Interest "	"	"	128 75	4717 92
	358	"	482	Isaac Lyons	300.	
	/	"	"	"	8 75	308 75
	358	"	486	F S Ingalls	450	
	/	"	"	"	11 62	461 62
	358	"	488	C H Brinley	100	
	/	"	"	"	2 58	102 58
	358	"	505	J H Taggart	116 63	
	/	"	"	"	1 38	118 01
	358	"	518	"		240 16
	358	"	519	P Montague		15.
	358	"	1	Bank of Ariz	4447 30	
	/	"	"	"	26 34	4473 64
	358	"	2	1st Nat Bank	190	
	/	"	"	"	55	190 55
	358	"	4	Bk of Ariz	236	
	/	"	"	"	91	236 91
	358	"	5	"	103	
	/	"	"	"	46	103 46
	358	"	6	"	11 25	
	/	"	"	"	5	11 30
	358	"	7	"	223 67	
	/	"	"	"	86	224 53
	358	"	8	"	1723 67	
	/	"	"	"	6 70	1730 37
	358	"	9	"	108 35	
	/	"	"	"	42	108 77
	358	"	10	"	275	
	/	"	"	"	1 07	276 07
	358	"	11	"	2394 05	
	/	"	"	"	9 31	2403 36
	358	"	12	"	1184 55	
	/	"	"	"	4 60	1189 15
	358	"	13	"	1255	
	/	"	"	"	4 87	1259 87
	358	"	14	"	100	
	/	"	"	"	38	100 38
	358	"	15	"	268	
	/	"	"	"	1 03	269 03
	358	"	16	"	450	
	/	"	"	"	1 75	451 75
	358	"	17	"	4310	
	/	"	"	"	17.	4327.00
	358	"	18	Alfred Estt	31 80	
	256	"	"	"	71	31

Amt Cd forward

T J Butler Treasurer

Date	Fo.	Particulars			
1885					
Jan 06		Amt brt forward			63161 66
	87	Mohave County Payt a/c Qr End Dec 31st 1884			
	87	Gene Fund	1996	81	
	87	School "	1028	22	
	87	Interest " 83	1028	22	
	87	" " 84	342	73	4395 98
	358	General Fund Payt Mohave Co	1996	81	
	122	School " " "	1028	22	
	401	Interest " 83 " "	1028	22	
	431	" " 84 " "	342	73	4395 98
		Yuma County Payt a/c Qr End Dec 31/1884			
	300	Gene Fund	1900	98	
	300	School "	1089	30	
	300	Interest " 83	1089	30	
	300	" " 84	363	10	4442 68
	358	Gene Fund Payt Yuma County	1900	98	
	122	School " " " "	1089	30	
	401	Interest " 83 " " "	1089	30	
	431	" " 84 " " "	363	10	4442 68
					80838 98
Feb 2		Balance			36,600 90
Jan	155	Gila County Payt Gene Fund	1465	91	
	155	School "	775	81	
	155	Interest " 83	775	81	
	155	" " 84	258	60	3276 13
Jan	358	General Fund Payt Gila County	1465	91	
	122	School " " "	775	81	
	401	Interest " 83 " "	775	81	
	338	" " 84 " "	258	60	3276 13
	134	Territorial Bonds no 1 to 260 issued June 1st 1883 a/c act no 83 = 260 @ 1000 Ea			260,000
Apr 10		Maricopa Co Payt a/c Qr End Mar 31			
	86	Gene Fund	810	34	
	86	School "	264	16	
	86	Interest " 83	264	15	
	86	" " 84	88	06	
	86	Genl Fund Com Lic	96	50	1523 21
"	358	Genl Fund Payt Maricopa Co	810	34	
	122	School " " "	264	16	
	401	Interest " 83 " "	264	15	
	431	" " 84 " "	88	06	
	358	Genl Fund " " a/c Com Lic	96	50	1523 21
		Amt Car forward			306199 58

Arizona Territory

Date	Folio	Particulars		Amount
		Amt brt ford		237392
Jan	122	School Fund Warrant no 2 Yavapai Co		283920
	122	" " 3 Maricopa "		276570
	122	" " 5 Cochise "		212730
	122	" " 6 Yuma		136290
Feb 21	122	" " 4 Apache "		236460
Jan 26	131	Per in a/c Treas Payt Mohave County		439598
	131	" " " Yuma "		444268
		Balance		3660090
				8083898
Jan 26	137	Per In a/c Treas Payt Gila County		327613
	131	Territorial Redemption Bonds no 1 to 260 issued June 1st 1883 a/c Funding act no 83		260000.00
Apr 10	1	Report Maricopa Co End Mar 31st 1885		
	86	Genl Fund	81034	
	88	School "	96416	
	88	Interest " 83	26415	
	88	" " 84	8806	
	86	Genl Fund Com Lic	9650	152321
		Amt Cor forward		26449934

T J Butler Treas

1885					
		Amt brt forward			306199 58
Apr 10	132	Territory in a/c Treas Rept Pima Co			1823 76
14	/	Mohave County Payt Qr End Mar 31/1885			
	82	Genl Fund		343 55	
	82	School "		130 08	
	82	Interest " 83		130 08	
	82	" " 84		43 36	647 07
"	358	General Fund payt Mohave Co		343 55	
	122	School " " "		130 08	
	401	Interest " 83 " "		130 08	
	431	" " 84 " "		43 36	647 07
18	/	Cochise County payt Qr End Mar 31/85			
	162	General Fund		784 95	
	162	School "		206 89	
	162	Interest " 83		206 89	
	162	" " 84		68 94	1267 67
"	358	General Fund payt Cochise County		784 95	
	122	School " " " "		206 89	
	401	Interest " 83 " " "		206 89	
	431	" " 84 " " "		68 94	1267 67
20	55	Gila Co Rept Qr End Mar 31/85 Genl Fund			205 16
"	358	General Fund payt Gila County			205 16
26	/	Yavapai County Rept Qr End Mar 31/85			
	89	General Fund		865 89	
	89	School "		327 62	
	89	Interest " 83		327 62	
	89	" " 84		109 20	1630 33
"	358	General Fund payt Yavapai Co		865 89	
	122	School " " " "		327 62	
	401	Interest " 83 " " "		327 62	
	431	" " 84 " " "		109 20	1630 33
28	/	Yuma County payt Qr End Mar 31/85			
	300	General Fund		446 97	
	300	School "		29 36	
	300	Interest " 83		29 36	
	300	" " 84		9 79	515 48
"	358	General Fund payt Yuma County		446 97	
	122	School " " " "		29 36	
	401	Interest " 83 " " "		29 36	
	431	" " 84 " " "		9 79	515 48
		Amt Carforward			316614 76

Arizona Territory

1885					
		Amt brt ford			2047734
Apr 10	1	Pima County Rept Qr End Mar 31st 1885			
	316	Genl Fund	129051		
	316	School "	18568		
	316	Interest " 83	18568		
	316	" " 84	6189		182376
17	1	Mohave County Rept Qr End Mar 31/85			
	82	Genl Fund	37355		
	82	School "	13008		
	82	Interest " 83	13008		
	82	" " 84	4336		67707
18	1	Cochise County Rept Qr End Mar 31/85			
	162	General Fund	78495		
	162	School "	20689		
	162	Interest " 83	20689		
	162	" " 84	6894		126767
20	155	Gila County Rept Qr End Mar 31/85			
		Genl Fund			20516
26	1	Yavapai County Rept Qr End Mar 31/85			
	89	General Fund	86589		
	89	School "	32762		
	89	Interest " 83	32762		
	89	" " 84	10920		163033
28	1	Yuma County Rept Qr End Mar 31/85			
	300	General Fund	44697		
	300	School "	2936		
	300	Interest " 83	2936		
	300	" " 84	979		51548
Apr 18	358	General Fund Warrant No 483 W C Davis	27380		
	356	Interest " " " "	705		28085
	358	" " 3 "	27380		
	356	" " " "	16		27396
	358	" " 205 G. Ginocchio Co Ser 1882	1500		
	356	" " " "	16408		166708
	358	" " 209 " "	181006		
	356	" " " "	20162		201168
Mch 11	122	School Fund Warrant No 7 Graham Co Treas			133350
	122	" " 8 Pinal " "			133140
	122	" " 10 Mohave " "			32340
	122	" " 11 R R Long " "			500
		Amt Crd forward			2786406 8

T J Butler Treas

Date	Ref.	Particulars				
		Amt brt forward			31661	76
May 7	1	Pinal County payt Qr End Mar 31/85				
	308	General Fund	436	24		
	308	School "	183	41		
	308	Interest " 83	183	41		
	308	" " 84	61	14	864	20
"	358	General Fund payt Pinal County	436	24		
	127	School " " " "	183	41		
	401	Interest " 83 " " "	183	41		
	431	" " 84 " " "	61	14	864	20
					31834[3]	16

Arizona Territory

Date	Fol.	Particulars		Amount
		Amt brt forward		$1864068
Apr 15	1	Pinal County Rept for Ending Mar 31/1885		
	308	General Fund	436 74	
	308	School "	183 41	
	308	Interest " 83	183 41	
	308	" " 84	61 14	864 20
Mar 26	257	Interest Territorial Prison Bonds no 1 to 62 Coupons no 5 @ $5 $10 & $20.		$500.
26	257	" Territorial Prison Bonds no 1 to 60 Coupons no 6 @ 25.00		1500.
Apr 1	257	" Florence & Globe City Wagon Road Bonds no 1 to 40 Coupons no 6 @ 25.00		1000.
"	257	" Tucson & Globe City Wagon Road Bonds no 1 to 40 Coupons no 6 @ 25.00		1000.
11	257	" Gillett Tiger Mine Wagon Road Bonds Nos 1 to 82 Coupons no 6 @ $5, $10 & 25		2000.
May 1st	257	" Yuma & Ehrenberg Wagon Road Bonds no 1 to 35 Coupon no 4 @ $25.00 $50 & $100.00		1000.
Feby 10	308	General Fund Warrant no 511 Yuma Republican		4
	308	" " 512 "		31 25
	308	" " 493 A Frank	200. —	
	257	Interest " " "	5 45	205 45
	308	" " 528 Clark Churchill	150	
	257	" " " "	1 08	151 08
	309	" " 523 S. W. Risley	500	
	257	" " " "	2 33	502 33
Mar 13	359	" " 31 F M Murphy		1000.
	359	" " 30 Douglas Gray		1000.
	359	" " 29 D F Mitchell		64 66
	359	" " 28 J F Bostwick		250.
	359	" " 27 Jno Garrel		64 66
	359	" " 26 Morris Goldwater		64 66
	359	" " 25 F M Murphy		1417 90
	359	" " 24 W O O'Neal		500.
	359	" " 23 J M Dorrington		150.
	359	" " 22 F S Ingalls		150.
	359	" " 21 F K Ainsworth		300.
Jan 26	309	" " 20 A Frank		265
	257	Interest " " "		43
	359	" " 19 A Frank	300	
	257	" " " "	50	300 50
Mar 16	359	" " 105 J E Anderson	324	
	257	" " " "	1 80	325 80
				24090 56
		Balance		218343 11

T J Butler Treas

1885

		Balance		24.090.56
May 15	318	Territorial Bonds Gila Bridge Bonds		15.000.00
July 4	68	Maricopa County Payt Genl Fund Co Eng June 30	629.76	
	86	" % Con Lee	48.25	
	86	School	125.28	
	86	Interest 83	125.29	
	86	" 84	41.76	970.34
"	358	Genl Fund Payt Maricopa Co Co Eng June 30	629.76	
	358	" " % Con Lee	48.25	
	172	School Fund "	125.28	
	401	Interest " 83 "	125.29	
	431	" " 84 "	41.76	970.34
11	132	Territory in a/c Treas Rept Gila County June 30		954.11
11	132	" " " Pima "		1235.71
13	132	" " " Graham "		346.80
"	132	" " " Cochise "		587.47
14	132	" " " Pinal "		305.28
June 15	152	Graham County Payt Genl Fund Mar 31st	825.69	
	152	School "	328.98	
	152	Interest " 83	328.98	
	152	" " 84	109.66	1593.31
"	358	Genl Fund payt Graham Co Mch 31st	825.69	
	172	School " " "	328.98	
	401	Interest " " " 83	328.98	
	431	" " " " 84	109.66	1593.31

Amt Crafford

	47647.23

Arizona Territory

Date	Fo.	Particulars		
1885 May 15	136	Gila Bridge Bonds. To Bonds issued May 15th/85 Numbered 1 to 59 @ $250.00 each Nos 60 & 61 @ $100. each and No 62 @ $50. Each bearing 15 Coupons printed. Bonds due in 15 Years & drawing 8% interest per annum		15000.00
July 6	1	Maricopa County Rept Qr End June 30/85		
	86	Gene Fund	629 76	
	86	" Con Lic	48 25	
	86	School "	125 28	
	86	Interest 83	125 29	
	86	" 84	41 76	970 34
"	11	Gila County Rept Qr End June 30/85		
	155	Gene Fund	477 04	
	155	School "	204 46	
	155	Interest " 83	204 46	
	155	" " 84	68 15	954 11
"	"	Pima County Rept Qr End June 30 = 1885		
	316	Gene Fund	884 42	
	316	School "	150 56	
	316	Interest " 83	150 55	
	316	" " 84	50 18	1235 71
"	13	Graham County Rept Qr End June 30 - 85		
	152	Gene Fund	321 40	
	152	School "	10 89	
	152	Interest " 83	10 89	
	152	" " 84	3 62	346 80
"	13	Cochise County Rept Qr End June 30/85		
	162	Gene Fund	384 42	
	162	" Con Lic	97	
	162	School "	45 46	
	162	Interest Fund 83	45 46	
	162	" " 84	15 13	587 44
"	14	Pinal County Rept Qr End June 30/85		
	308	Gene Fund	248 16	
	308	School "	24 48	
	308	Interest " 83	24 48	
	308	" " 84	8 16	205 28
June	15	Graham County Rept Qr End Mar 31/85		
	152	Gene Fund	825 69	
	/	" Con Lic none		
	152	School "	328 98	
	152	Interest " 83	328 98	
	152	" " 84	109 66	1593 31
		Amt Carried Forward		20993 02

T J Butler Treas

Date	Fol.	Particulars				
1885						
		Amt brt forward			47647	23
July 15	137	Territory a/c Treasurers Rept Mohave Co June			489	28
17	301	Yuma County Payt Orders June 30 Genl Fund	321	08		
	301	School "	14	79		
	301	Interest " 83	14	79		
	301	" " 84	4	94	355	60
"	258	General Fund Payt Yuma County	321	08		
	172	School " " "	14	79		
	401	Interest " " " 83	14	79		
	431	" " " " 84	4	94	355	60
					48847	71
					48844	71
July 17		Balance			21034	64
		Amt Crt forward			21034	64

Date		Ref.	Description			Amount
			Amt brt forward			20993 02
July	15		Mohave County Rept Qr End June 30/85			
		Jnr	General Fund		189 62	
		Jnr	" " Com Lic		1 00	
		Jnr	School "		85 57	
		Jnr	Interest "	83	85 56	
		Jnr	" "	84	28 53	489 28
	17		Yuma County Rept Qr End June 30/85			
		301	General Fund		321 08	
		301	School "		14 79	
		301	Interest "	83	14 79	
		301	" "	84	4 94	355 60
June	1	12r	School Fund War 12 R L Long			324 18
		12r	" " 13 Bank of Prescott			120 99
	11	12r	" " 14 L C Hughes			50
July	10	12r	" " 15 R L Long			500
	10	368	General Fund Transfer to Normal School Fund authorised by act No 94 of 1885			5000
			Balance			21036 64
						48847 71
Mch	14	395	Genl Fund War 32 J E Anderson			216
		"	33 H H Noye			216
		"	34 G W Ingalls			216
		"	36 Daisy Winant			144
		"	39 Henry Goldwater			216
		"	43 Hettie Curtis			144
		"	47 G S White			216
		"	48 F H Hereford			216
		"	49 Sam Goldwater			144
		"	50 L Armstrong			144
		"	51 L E Barbey			216
		"	52 L B St James			144
		"	53 J H Behan			25
		"	54 George McClintock			288
		"	55 F S Ingalls			60
		"	57 Clark Churchill			320
		"	64 E Roberts			144
		"	67 I C Bruce			144
		"	71 O Lincoln			216
		"	73 Jas M Moore			192
		"	74 H B Lighthizer			216
		"	77 C A Shibell			216
		"	78 J R Estill			144
		"	79 M M Rice			144
		395	85 J W Kunber			120
			Amt car forward			4461 00

T J Butler Treas

Amt brt forward	2103464
Amt Cr forward	2103464

Arizona Territory
1885

Date	Folio	Account	No.	Name	Amount
		Amt brt forward			4461.00
Mch 14	359	Genl Fund War 87		W B Horton	144
	"	"	90	F Howard	144
	"		96	Citizen Pub Co	139 20
	359		104	W B Horton	216
16	360	"	35	W O O'Neal	2612
	"		37	"	150
	"		40	M Goldwater & Son	160
	"		41	M Goldwater	355
	"		42	W G Holden	288
	"		44	R J Ryle	288
	"		45	Carrie Nash	216
	"		56	J F Bostwick	40
	"		58	J C Martin	2402
	"		59	J F Bostwick	144
	"		60	J F Bostwick	150
	"		61	G H Tinker	216
	"		63	A J Kinkle	144
	"		66	Jas Butler	144
	"		68	J J Nash	18 40
	"		69	C W Tempest	144
	"		72	C F Johnson	144
	"		81	Joan Merrill	96
	"		82	Thos Duke	32
	"		88	G S Porter	136
	"		89	Katie Miles	144
	"		91	Jno E Brown	144
	"		92	Harry Darlington	144
	"		93	F G Hughes	144
	"		94	J C Perry	144
	"		95	E S Stover	24
	"		97	Bank of Ariz	22 40
	"		98	"	144
	"		99	Jno Dobbs	192
	"		100	W A Burke	144
	"		101	E A Long	80
	"		102	W A Nash	144
	"		103	J H Manion	3133 60
17	"		75	Louis A Finch	144
	"		83	H M Van Norman	40
18	"		38	J H Carpenter	288
	"		46	C D Brown	144
	"		62	D F Mitchell	288
	"		65	L M Lemon	144
	"		70	Anna Livingston	144
	360	Amt carried forward			18770

T J Butler Treas

1885				
		Amt brt forward		21034 64
July 20		Gila County Payt Qr End March 31/85		
	#	General Fund Duplicated		265 18
	#	General Fund Payt Gila County Duplicated		265 18
"		Gila County Payt Qr End June 30/85		
	155	Genl Fund	477 04	
	155	School "	204 46	
	155	Interest " 83	204 46	
	155	" " 84	68 15	954 11
	361	General Fund Payt Gila County	477 04	
	122	School " " "	204 46	
	401	Interest 83 " " "	204 46	
	431	" 84 " " "	68 15	954 11
21		Cochise County Payt Qr End June 30/85		
	162	Genl Fund	384 42	
	162	School "	45 46	
	162	Interest " 83	45 46	
	162	" " 84	15 13	
	162	Genl Fund Y Clom Lic	97	587 47
"	316	General Fund Payt Cochise Co	38[illegible] 42	
	122	School " "	45 46	
	401	Interest " 83 "	45 46	
	431	" " "	15 13	
	361	Genl Fund " Y Clom Lic "	97	587 47
"		Mohave County Payt Qr End June 30/85		
	82	Genl Fund	189 62	
	82	" " Y Clom	100	
	82	School "	85 57	
	82	Interest " 83	85 56	
	82	" " 84	28 53	489 28
"	361	Genl Fund Payt Mohave County	189 62	
	361	" " Y Clom Lic " "	100	
	122	School " "	85 57	
	401	Interest " 83 "	85 56	
	431	" " 84 "	28 53	489 28
23		Pinal County Payt Qr End June 30/85		
	308	Genl Fund	248 16	
	308	School "	24 48	
	308	Interest " 83	24 48	
	308	" " 84	8 16	305 28
"	361	Genl Fund Payt Pinal County	248 16	
	122	School " "	24 48	
	401	Interest " 83 "	24 48	
	431	" " 84 "	8 16	305 28
				25406 92

Arizona Territory

1885

Date	Fol.	Particulars		
		Amt brt Fwd		18749.60
Mar 18	360	Genl Fund War 77 J M Wilson		144.
	"	80 N O Murphy		144.
	"	84 F K Ainsworth		144.
	360	86 L F Blackburn		144.
July 20	132	School Fund Co War 9 Gila County		375.90
	#	Territory Ind Treas Payt Gila Co Duplicated		[illegible]
"	132	" " " " Gila County		954.11
21	132	" " " " Cochise "		587.47
"	132	" " " " Mohave "		489.28
23	132	" " " " Pinal "		305.28
		Balance		3639.28
				25706.92

T J Butler Treas

1885

Date	Fol.	Particulars		
		Balance		3639 28
March 31		Territory in Treas Rept Apache Co		234 60
Mar 31		Terr Apache Co Gene Fund	159	
		School "	32 40	
		Interest " 83	32 40	
		" " 84	10 80	234 60
	33	Gene Fund Payt Apache Co Co End Mar 31st	159 00	
		School " "	32 40	
		Interest 83 " " "	32 40	
		" 84 " " "	10 80	234 60
Sep 4	1	Yavapai County Payt Co End June 30		
		Gene Fund	953 17	
		School "	299 10	
		Interest " 83	299 10	
		" " 84	99 70	1651 07
"	33	Gene Fund Payt Yavapai Co	253 17	
		School " "	299 10	
		Interest 83 " " "	299 10	
		" 84 " " "	99 70	1651 07
5	30	Gene Fund Pd by SPRR tax telegraph lines		383 00
26	33	" " Pd by Geo Prichard adm Estate of Chas Helms decd Escheated to Territory		646 60
				8614 82
Oct	7	Balance		5554 55
8	33	Ter in Treas Rept Mohave Co		739 46
10	1	Cochise County Payt Co End Sept 30		
		Gene Fund	465 64	
		School "	83 82	
		Interest " 83	83 82	
		" " 84	27 92	
		Genl Fund % Com Lic	97	758 23
	33	General Fund Payt Cochise County	465 64	
		" " " " " % Com Lic	97	
		School " " "	83 82	
		Interest " " " 83	83 82	
		" " " " 84	27 92	758 23
17	30	Yuma County Payt Yuma Co, Co End Sept 30 85 GF	177 50	
		School Fund	34	
		Interest " 83	34	
		" " 84	11	178 09
"	30	General Fund Payt Yuma Co Co End Sept 30/85	177 50	
		School "		
		Interest " 83	34	
		" " 84	34	
			11	178 09
		Amt Carried forward		8167 05

Arizona Territory

Date	Fol.	Item			
May 28		Rept Apache Co Qr End Mar 31st 1885			
	110	General Fund	159	00	
	110	School "	32	40	
	110	Interest " 83	32	40	
	110	" " 84	10	80	234 60
Aug 12	132	Territory a/c Treas Paid Apache Co			234 60
Sep 4	1	Yavapai County Rept Qr End June 30/85			
	89	Genl Fund	953	17	
	89	School "	299	10	
	89	Interest " 83	299	10	
	89	" " 84	99	70	1651 07
July 31	251	Interest Fund Pd interest Agua Fria & Verde Wagonroad Bonds 1 to 12 Coupon 6			1000 —
					8674 82
Oct 8	1	Rept Mohave Co Qr End Sept 30 = 1885			
	82	Genl Fund	466	50	
	82	School "	29	65	
	82	Interest " 83	32	48	
	82	" " 84	10	83	
	82	Genl Fund Com Lic	200		739 46
10	1	Rept Cochise Co Qr End Sept 30/85			
	162	Genl Fund	465	67	
	162	School "	83	82	
	162	Interest " 83	83	82	
	162	" " 84	27	92	
	162	Com Lic Genl Fund	97	00	758 23
10	1	Rept Yuma Co, Qr End Sept 30/85			
	301	General Fund	177	50	
	301	School "		34	
	301	Interest " 83		34	
	301	" " 84		11	178 29

Amt Carried forward 16,750 98

T. J. Butler Treas.

1885

Date	Fol.	Description	Amount	Total
		Amount brought forward		8167 05
Oct 12	32	Territory on a/c Treas. Rcpt Pima County		1554 82
12	1	Maricopa County Payt Qr End Sept 30/85		
	86	Genl Fund	365 64	
	86	School	20 93	
	86	Interest " 83	20 94	
	86	" " 84	6 98	414 49
"	361	Genl Fund payt Maricopa County	365 64	
	12	School " "	20 93	
	401	Interest " 83 " "	20 94	
	431	" " 84 " "	6 98	414 49
13	1	Graham County Payt Qr End Sept 30/85		
	152	Genl Fund	460 53	
	152	School "	15 69	
	152	Interest " 83	78 44	
	152	" " 84	26 15	580 81
"	361	General Fund Payt Graham Co	460 53	
	12	School " " "	15 69	
	401	Interest " " " 83	78 44	
	431	" " " 84	26 15	580 81
30	308	Pinal County Payt Qr End Sept 30/85 G.F.	451 47	
	308	School Fund	76 44	
	308	Interest " 83	115 35	
	308	" " 84	38 45	681 71
"	361	General Fund Payt Pinal County	451 47	
	12	School " " " "	76 44	
	401	Interest " " " " 83	115 35	
	431	" " " " 84	38 45	681 71
Nov 14	1	Yavapai Co Rcpt Payt Qr End Sept 30/85		
	89	Genl Fund	840 27	
	89	School "	49 75	
	89	Interest " 83	91 41	
	89	" " 84	30 47	1011 90
"	360	Genl Fund Payt Yavapai County	840 27	
	12	School "	49 75	
	401	Interest " 83 " "	91 41	
	431	" " 84 " "	30 47	1011 90
Oct 3	152	Graham County Payt Qr End June 30/85 G.F.	321 40	
	152	School Fund	10 89	
	152	Interest " 83	10 89	
	152	" " 84	3 62	346 80
"	361	Genl Fund Payt Graham County	321 40	
	12	School " "	10 89	
	401	Interest " 83 " "	10 89	
	431	" " 84 " "	3 62	346 80
				15793 29

Arizona Territory

		Amount brought forward		1615 98
Oct 12	1	Pima County Rept Qr End Sept 30/85		
	316	General Fund	1121 44	
	316	School "	185 13	
	316	Interest " 83	186 19	
	316	" " 84	62 06	1554 82
"	1	Maricopa County Rept Qr End Sept 30/85		
	86	General Fund	565 64	
	86	School "	20 93	
	86	Interest " 83	20 94	
	86	" " 84	6 98	614 49
13	1	Graham County Rept Qr End Sept 30/85		
	152	Genl Fund	460 53	
	152	School "	15 69	
	152	Interest " 83	78 44	
	152	" " 84	26 15	580 81
30	1	Pinal County Rept Qr End Sept 30/85		
	308	Genl Fund	451 47	
	308	School "	76 44	
	308	Interest " 83	115 35	
	308	" " 84	38 45	681 71
Nov 14	1	Yavapai County Rept Qr End Sept 30		
	89	Genl Fund	840 27	
	89	School "	49 45	
	89	Interest " 83	91 41	
	89	" " 84	30 47	1011 90
Oct 13	152	Territory on a/c Treas Pay Graham Co		346 80
		Balance		9526 78
				15795 —

T J Butler Treasurer

Date		Fo.	Description	Amount	Total
1886					
Nov	14		Balance		9526 78
July	1		Territorial Bonds = Insane Asylum Bonds		100,000 00
Feb	1	34	" " Apache Co Wagon & Road & Bridge "		12000 00
May	15	#	" " Gila Bridge		15000
Jany	1		Yuma County Rept Qr End Dec 31st 1885		
		301	General Fund	2429 61	
		"	School "	188 75	
		"	Normal School	157 28	
		"	Insane Asylum Int Fnd	629 16	
		"	Interest Fund act 83	943 74	
		301	" " " 84	314 59	4663 13
"		301	General Fund Pay Yuma Co	2429 61	
		107	School " " "	188 75	
		108	Normal School " "	157 28	
		105	Insane Asylum Int Fnd " "	629 16	
		401	Interest Fund 83 " "	943 74	
		331	" " 84 " "	314 59	4663 13
"	1		Cochise County Rept Qr End Dec 31st 85		
		162	Genl Fund	9152 78	
		"	School "	756 64	
		"	Interest " 83	3774 79	
		"	" " 84	1258 27	
		162	Genl Fnd a/c Con Lic	48 50	14990 98
"		301	Genl Fund Pay Cochise County	9152 78	
		107	School " " " "	756 64	
		401	Interest " 83 " " "	3774 79	
		331	" " 84 " " "	1258 27	
		301	Genl Fund Felon Lic " "	48 50	14990 98
					175835 00

Arizona Territory

Date	Fol.	Description		Amount
July 1	144	Insane Asylum Bonds no 1 to 100 @ $1000 each		
		Payable in 20 years 20 Coupons att @ 7%		100,000 00
Nov 1	145	Apache County Wagon Road & Bridge Bonds		
	145	Bonds No 25 to 28 = 4 @ 1000	4000	
	"	" 17 to 24 = 8 " 500	4000	
	"	" 1 to 16 = 16 " 250	4000	12000 00
	145	Payable in 15 years 15 Coupons att @ 8%		
May 15	#	Gila Bridge Bonds no to		
		Payable in years coup att Int %		15000 00
Jan 2	257	Insane Asylum Bonds pd Interest on Coupons		
		no 1 Bonds 23 to 100 @ 35.00 each		2730 00
	257	Insane Asylum Bonds Pd Interest on Coupons no 1		
		Bonds 1 to 10 @ 35 ea		350
	401	Funding Bonds paid Interest on Bonds nos		
		1 to 260 Coupons no 3 @ 70.00 each		18200
	257	Insane Asylum Bond Pd Interest on Bonds 11 & 12		
		Coupons no 1 @ 35.00 ea		70 00
Aug 11	122	School Fund War 16 R L Long		64 97
Sep 1	"	" " 17 A L Bancroft		46 02
"	"	" " 27 Treas Yavapai Co		967 92
18	122	" " 26 Yuma "		444 70
"	"	" " 18 Treas Apache "		794 76
"	"	" " 19 " Cochise Co "		1127 76
"	"	" " 23 " Maricopa "		1047 10
Oct 7	"	" " 28 R L Long		500
13	"	" " 20 Treas Graham Co		358 90
15	"	" " 22 " Mohave "		145 04
30	"	" " 25 " Pinal "		568 32
Jan 6	"	" " 21 " Gila "		190 92
2	122	" " 29 " R L Long		500
9	✓	Yuma County Rept Qr End Dec 31st 85		
	301	Genl Fund	2429 61	
	"	School "	188 75	
	"	Normal School Fund	157 28	
	"	Insane Asylum Int.	629 16	
	"	Interest a/c Act 83	943 44	
	301	" " " 84	314 59	4663 13
9	162	Cochise County Rept Qr End Dec 31/85		
	"	Genl Fund	9152 78	
	"	School "	756 04	
	"	Interest a/c act 83	3774 49	
	"	" " 84	1258 27	
	162	Genl Fund a/c Com Rec	48 50	14990 98
				1071 48
		Balance —		175835 00

T. J. Butler Treasurer

Date	Fo.	Item	$	¢	$	¢
1886		Balance			1071	48
Jan 15	1	Pinal County Payt Qr End Dec 31				
	308	Gene Fund	5113	55		
	308	School "	411	09		
	308	Interest " 83	2055	50		
	308	" " 84	685	17	8265	31
"	361	Genl Fund Payt Pinal Co	5113	55		
	122	School " " " "	411	09		
	401	Interest 83 " " " "	2055	50		
	431	" 84 " " " "	685	17	8265	31
11	1	Yavapai County Payt Qr End Dec 31/85				
	90	Gene Fund	6937	53		
	90	School "	560	46		
	90	Interest " 83	2802	48		
	90	" " 84	934	16	11234	63
"	361	Gene Fund Payt Yavapai Co	6937	53		
	122	School " " " "	560	46		
	401	Interest " 83 " " "	2802	48		
	431	" " 84 " " "	934	16	11234	63
"	1	Maricopa County Payt Qr End Dec 31/85				
	86	Gene Fund	5856	03		
		a/c Com Lic	48	50		
	86	Normal School Fund	394	88		
	86	School Fund	476	22		
	86	Interest " 83	2371	64		
	86	" " 84	790	56	9937	86
"	361	Gene Fund Payt Maricopa Co	5856	03		
	447	Normal School Fnd " "	394	88		
	122	School Fund " "	476	22		
	401	Interest " 83 " "	2371	64		
	431	" " 84 " "	790	56		
	361	Gene Fund a/c Com Lic " "	48	50	9937	86
"	1	Gila County Payt Qr End Dec 31st 1885				
	156	Gene Fund	709	50		
	156	School "	55	35		
	156	Interest " 83	276	77		
	156	" " 84	92	26	1133	88
"	361	Gene Fund Payt Gila County	709	50		
	122	School " " " "	55	35		
	401	Interest " 83 " " "	276	77		
	431	" " 84 " " "	92	26	1133	88
		Amt Craford			62214	84

Date	Fol.	Description	Amount	Total
Jan 15	257	Insane Asylum Bonds paid Interest on bonds no 13 to 23 Coupons no 1 @ 35. each		350.00
"	1	Pinal County Rept Qr End Dec 31st 1885		
	308	Genl Fund	5113.55	
	308	School "	411.09	
	308	Interest " 83	2055.50	
	308	" " 84	685.17	8265.31
"	1	Yavapai County Rept Qr End Dec 31/85		
	90	Genl Fund	6937.53	
	90	School "	560.46	
	90	Interest " 83	2802.48	
	90	" " 84	934.16	11234.63
"	1	Maricopa County Rept Qr End Dec 31/85		
	86	Genl Fund	5856.03	
	86	Normal School Fund	394.88	
	86	School Fund	476.22	
	86	Interest Fund 83	2371.64	
	86	" " 84	790.56	
	86	Genl Fnd % Con Lic	48.50	9937.86
"	1	Gila County Rept Qr End Dec 31/85		
	156	Genl Fund	709.50	
	156	School "	55.35	
	156	Interest " 83	276.77	
	156	" " 84	92.26	1133.88
		Amt Crafford		30921.68

T J Butler Treasurer

Date	Folio	Particulars	Amount	Total
1886		Amt brt forward		62214.84
Jan 11	1	Gila County Payt Or End Sept 30/85		
	156	Genl Fund	299.46	
	156	School "	10.77	
	156	Interest " 83	53.83	
	156	" " 84	17.94	382.00
"	361	Genl Fund Payt Gila County	299.46	
	122	School " " "	10.77	
	401	Interest " 83 " " "	53.83	
	431	" " 84 " " "	17.94	382.00
13	1	Graham County Payt Or End Dec 31/85		
	152	Genl Fund	2454.03	
	152	School "	182.28	
	152	Interest " 83	911.38	
	152	" " 84	303.80	3851.49
"	361	Genl Fund Payt Graham County	2454.03	
	122	School " " " "	182.28	
	401	Interest " 83 " " "	911.38	
	431	" " 84 " " "	303.80	3851.49
14	X	Apache County Payt Or End June 30 & Sept 30/85		
	161	Genl Fund	584.56	
	161	School "	46.45	
	161	Insane Asylum Fund	154.85	
	161	Normal School "	38.71	
	161	Interest 83 "	232.28	
	161	" 84 "	77.42	
	161	University "	38.71	1172.78
"	361	Genl Fund Payt Apache County	623.04	
	452	Insane Asylum " "	154.85	
	122	School Fund " "	46.45	
	447	Normal School " "	38.71	
	401	Interest Fnd 83 " "	232.28	
	431	" " 84 " "	77.42	1172.78
15	1	Mohave County Payt Or End Dec 31/85		
	82	Genl Fund	938.10	
	82	School "	74.13	
	82	Interest " 83	370.65	
	82	" " 84	123.55	1506.43
"	361	Genl Fund Payt Mohave Co	938.10	
	122	School " " "	74.13	
	401	Interest " 83 " "	370.65	
	431	" " 84 " "	123.55	1506.43
		Amt Crd forward		76040.24

		Amt brt forward			30921 68
Jan 11	1	Gila County Rept Cr End Sept 30/85			
	156	Genl Fund	299 46		
	156	School "	10 77		
	156	Interest " 83	53 83		
	156	" " 84	17 94	382 00	
13	1	Graham County Rept Cr End Dec 31/85			
	157	Genl Fund	2454 03		
	157	School "	182 28		
	157	Interest " 83	911 38		
	157	" " 84	303 80	5851 49	
14	1	Apache County Rept Cr End June 30 & Sept 30/85			
	101	Genl Fund	584 36		
	101	Insane Asylum Fnd	154 85		
	101	School Fund "	46 45		
	101	Normal School "	38 71		
	101	Interest 83 "	232 28		
	101	" 84 "	77 42		
	101	University B Genl Fnd	38 71	1172 78	
15	1	Mohave County Rept Cr End Dec 31/85			
	82	Genl Fund	938 10		
	82	School "	74 13		
	82	Interest " 83	370 65		
	82	" " 84	123 55	1506 43	
		Amt Crd forward			32834 38

T. J. Butler Treasurer

1886					
			Amt brt forward		76040 24
Jan	18		Pima County Payt Or End Dec 31st 1885		
		326	Genl Fund	12484 31	
		326	School "	966 56	
		326	Interest " 83	4832 63	
		326	" " 84	1610 87	19894 37
	18	123	Genl Fund Payt Pima County	12484 31	
		124	School " " "	966 56	
		H0	Interest " 83 " " "	4832 63	
		#31	" " 84 " " "	1610 87	19894 37
					115828 98
	18		Balance		51219 57
			Amt Crafwd		51219 57

Arizona Territory

		Amt brt forward		37834 38
Jan 18	181	Pima County Rept Dr End Dec 31st 85		
	316	Genl Fund	12484 51	
	316	School "	966 56	
	316	Interest " 83	4832 63	
	316	" " 84	1610 87	19894 57
16	122	School Fund Pd War No 1 Trea Pima Co		4865 70
"	122	" " " 24 " "		1612 46
	122	" " " 30 R L Long		402 50
		Balance		[illegible]
				115828 98
16	261	Genl Fund Pd War 106 H H Noyes	324 00	
	257	Interest " " "	27 62	351 62
		" " 107 T G Weeden	73 60	
	257	" "	6 22	79 82
		" " 108 Jno W Dorrington	80 80	
	257	" " "	6 82	87 62
		" " 109 D C Cooper	160	
	257	" " "	13 55	173 55
		" " 110 Wm O'Neil	3918 00	
	257	" " "	331 93	4249 93
		" 111 Daisy Winants	216	
	257	" " "	18 30	234 30
		" 112 W O O'Neill	226	
	257	" " "	19 15	245 15
		" 113 J H Carpenter	432 00	
	257	" "	36 23	468 23
		" 114 H Goedwater	324	
	257	" " "	28 47	352 47
		" 115 J F Bostwick	216	
	257	" " "	18 30	234 30
		" 116 "	225	
	257	" " "	19 06	244 06
		" 117 "	60	
	257	" "	5 06	65 06
		" 118 W F Hoeden	432	
	257	" "	36 60	468 60
		" 121 Chas A Shibell	324	
	257	" " "	27 47	351 47
		" 122 N F Ainsworth	216	
	258	" " "	18 42	234 42
		" 123 Carrie Nash	324	
	258	" " "	27 45	351 45
		" 124 Nettie Curtis	216	
	258	" "	18 30	234 3

Amt Crafford

T J Butler Treas

1886					
		Amt brt forward			5121957
		Amt carried forward			5121957

Arizona Territory

Jan		Amt brt Forward				8426 35
16	361	General Fund Co War	125	Georgie McClintock	432 00	
	258	Interest	"	"	36 60	468 60
		"	126	Wm C Foster	360	
	258	"	"	"	30 50	390 50
		"	126½	Geo H Tinker	86 30	
	258	"	"	"	7 27	93 57
		"	127	F S Ingoldsby	90	
	258	"	"	"	7 57	97 57
		"	129	A S Skenkle	216	
	258	"	"	"	18 23	234 23
		"	130	Katie Miles	216	
	258	"	"	"	18 30	234 30
		"	131	L M Lemon	216	
	258	"	"	"	18 42	234 42
		"	133	Citizen Pub Co	208 80	
	258	"	"	"	17 68	226 48
		"	134	H C Lightfizer	324	
	258	"	"	"	27 63	351 63
		"	135	O Lincoln	324	
	258	"	"	"	27 63	351 63
		"	136	Alonzo Bailey	90	
	258	"	"	"	7 67	97 67
		"	137	F K Ainsworth	90	
	258	"	"	"	7 57	97 57
		"	138	Jane Purdy	40	
	258	"	"	"	3 41	43 41
		"	139	E S Stover	90	
	258	"	"	"	7 64	97 64
		"	140	"	40	
	258	"	"		3 41	43 41
		"	141	R N Leatherwood	90	
	258	"	"	"	7 67	97 67
		"	142	Wm Innes	40	
	258	"	"	"	3 41	43 41
		"	143	L F Blackburn	216 00	
	258	"	"	"	18 42	234 42
		"	144	D F Mitchell	432 00	
	258	"	"	"	30 60	462 60
		"	145	Edward Stephens	240	
	258	"	"	"	18 86	258 86
		"	146	M E Stephens	360	
	258	"	"	"	28 30	388 30
	361	"	147	E W Aram	40	
	258	"	"		3 41	43 4
		Amt Crafwd				12014

T J Butler Treasurer

1886

Amt brt forward		5121957
Amt Carfard		5121957

Date	Folio	Description				
Jan		Amt brt ford				13017 68
16	361	General Fund Pa War 148	E W Risley	40 00		
	258	Interest	"	3 41		43 41
		"	149 W G Stewart	90		
	258	"	"	7 62		97 62
	361	"	151 G W Ingalls	324		
	258	"	"	27 45		351 45
	362	"	152 C W Tempest	216		
	258	"	"	18 30		234 30
		"	153 D K Wardwell	40		
	258	"	"	3 40		43 40
		"	154 W A Harwood	90		
	258	"	"	7 62		97 62
		"	155 C D Reppy	86		
	258	"	"	7 30		93 30
		"	157 Lui Ruggles	40		
	258	"	"	3 40		43 40
		"	159 Anna Livingston	216		
	258	"	"	16 93		232 93
		"	160 Geo J Porter	164		
	258	"	"	13 90		177 90
		"	161 "	40		
	258	"	"	3 38		43 38
		"	162 R Connell	40		
	258	"	"	3 38		43 38
		"	163 Clark Churchill	100.		
	258	"	"	8 47		108 47
		"	164 "	100.		
	258	"	"	8 47		108 47
		"	165 "	100		
	258	"	"	8 47		108 47
		"	166 "	180		
	258	"	"	15 10		195 10
		"	168 J E Brown	216		
	258	"	"	18 23		234 23
		"	169 Jas M Moore	288		
	258	"	"	24 40		312 40
		"	170 Thos Dale	48		
	258	"	"	4 06		52 06
		"	172 D S White	324		
	259	"	"	27 45		351 45
		"	173 R K Long	110 85		
	259	"	"	9 32		120 17
	362	"	174 L Armstrong	216		
	259	"	"	18 30		234 30
		Amt Carforward				16344 8

T. J. Butler Treasurer

1886					
			Amt brt ford		5121957
Jan	18		Pima County Payt a/c End Mar 31/85		
		316	Genl Fund	139051	
		"	School "	18568	
		"	Interest " 83	18568	
		316	" " 84	6189	182376
	18	361	Genl Fund Payt Pima Co	139051	
		122	School " "	18568	
		401	Interest " 83 "	18568	
		431	" " 84	6189	182376
	18		Pima County a/c End June 30/85 Payt		
		316	Genl Fund	88442	
		"	School "	15056	
		"	Interest " 83	15055	
		316	" " 84	5018	123071
	18	361	Genl Fund Payt Pima Co	88442	
		122	School " "	15056	
		401	Interest " 83 "	15055	
		431	" " 84 "	5018	123571
	18		Pima County Payt a/c End Sept 30/85		
		316	Genl Fund	112544	
		"	School "	18513	
		"	Interest " 83	18619	
		316	" " 84	6206	155482
	18	361	Genl Fund Payt Pima County	112144	
		122	School " " "	18513	
		402	Interest " 83 " "	18619	
		431	" " 84 " "	6206	155482
Oct	15		Mohave County Payt a/c End Sep 30/85		
		82	Genl Fund	46650	
		82	School "	2965	
		82	Interest " 83	3248	
		82	" " 83	1083	
		82	Genl Fund a/c Com Lic	200	73946
	15	361	Genl Fund Payt Genl Fund Mohave Co	46650	
		122	School " " "	2965	
		402	Interest " 83 " "	3248	
		431	" " 84 " "	1083	
		361	Genl Fund a/c Com Lic "	200	73946
					6192707

Arizona Territory

Date	Fo.	Account			
Jan		Amt brt forwd			1634489
16	362	General Fund Rd War 175 N. O. Murphy	216 00		
	259	Interest " "	18 23		23423
	262	" 176 Jno H. Marion	470110		
	259	" " "	39827		509937
	362	" 184 Edward Roberts	216		
	259	" " "	18 23		23423
18	132	Territory In a/c Treas Dept Pinal			182376
	132	" " " " "			125571
	132	" " " " "			155482
	132	" " " " Mohave			73946
		Balance			[illegible]
					6192707

T J Butler Treasurer

1880			
Jan 1	Balance		34660.60
Feb 13	Gen Fund Rec'd from APRR Tax on Telegraph lines		383.00
			35043.60

Amt Crafford

	Folio	Account	No.	Name	Amount	Total
1885	362	Genl Fund Pa War No	244	Bank of Arizona	125.00	
		Interest	"	"	9.96	134.96
"	362	"	183	L C Hughes	296	
		"	"	"	25.23	321.23
"	362	"	216	N A Morford	166	
		"	"	"	14.11	180.11
"	362	"	209	H H McNeil	154.50	
		"	"	"	13.08	167.58
"	362	"	233	De Forest Porter	40	
		"	"	"	3.25	43.25
"	362	"	170	L E Barber	324	
		"	"	"	27.81	351.81
"	362	"	251	M H Sherman	1000	
		"	"	"	79.45	1079.45
"	362	"	211	City of Prescott	162.50	
		"	"	"	13.72	176.22
"	362	"	210	M Goldwater	120	
		"	"	"	10.16	130.16
"	362	"	158	J M Dorrington	90	
		"	"	"	7.67	97.67
"	362	"	132	Florence Howard	216	
		"	"	"	18.53	234.53
"	362	"	219	A L Bancroft & Co	55	
		"	"	"	4.68	59.68
"	362	"	241	Clark Churchill	250	
		"	"	"	20.21	270.21
"	362	"	128	L B St James	216	
		"	"	"	18.65	234.65
"	362	"	204	W C Bridwell	90	
		"	"	"	7.67	97.67
"	362	"	205	N P Hunter	40	
		"	"	"	3.41	43.41
"	362	"	150	F F Breden	90	
		"	"	"	7.64	97.64
"	362	"	213	A E Fay	112	
		"	"	"	9.71	121.71
"	362	"	234	T J Butler	250	
		"	"	"	21.66	241.66
"	362	"	184	M Goldwater Hon	241.85	
		"	"	"	20.48	262.33
"	362	"	225	W Wilkinson	45.93	
		"	"	"	3.8[illegible]	49.77
"	362	"	[illegible]	A E Foote	209.40	
		"	"	"	17.36	226.76
"	363	"	170	Walter [illegible]	180	
		"	"		15.30	1[illegible]

Amt brt forward

T J Butler Treasurer

1886	Amt brt forward		350436.0
	Amt Crafford		350436.0

Arizona Territory

Date	Folio	Account	No.	Name	Amount	Total
		Amt bt forward				4848 14
Jan 10	363	Genl Fund Pa Dwar	178	J C Martin	3603 00	
	✓	Interest "	"	"	312 26	3915 26
"	363	"	177	Jno H Marion	362	
	✓	"	"	"	31 37	393 37
"	363	"	179	G H Rollins	40	
	✓	"	"	"	3 46	43 46
"	363	"	181	Geo H Tinker	324	
	✓	"	"	"	28 07	352 07
"	363	"	180	Carrie F Johnson	216	
	✓	"	"	"	18 76	234 76
"	363	"	182	Lola R Finch	216	
	✓	"	"	"	18 76	234 76
"	363	"	186	I P Bruce	216	
	✓	"	"	"	18 60	234 60
"	363	"	188	Morris Goldwater	533 88	
	✓	"	"	"	46 05	579 93
"	363	"	206	J M Wilson	216	
	✓	"	"	"	18 76	234 76
"	363	"	207	H N Van Arman	60	
	✓	"	"	"	5 18	65 18
"	363	"	208	G W Barter & Co	27 60	
	✓	"	"	"	2 33	29 93
"	363	"	215	A H Hackney	47 20	
	✓	"	"	"	4 06	51 26
"	363	"	218	H N Van Arman	118	
	✓	"	"	"	10 20	128 20
"	363	"	229	W H Robbins	40	
	✓	"	"	"	3 35	43 35
"	363	"	228	W J Mulvenon	34 75	
	✓	"	"	"	2 82	37 57
"	363	"	226	Wm Wilkinson	51	
	✓	"	"	"	4 22	55 22
"	363	"	239	W F Fitzgerald	150	
	✓	"	"	"	12 41	162 41
"	363	"	240	Sumner Howard	150	
	✓	"	"	"	12 41	162 41
"	363	"	243	W C Watkins	40	
	✓	"	"	"	3 26	43 26
"	363	"	245	First Nat Bank	15 20	
	✓	"	"	"	1 21	16 41
"	363	"	189	C D Brown	216	
	✓	"	"	"	18 36	234 36
"	363	"	220	J H Brown	40	
	✓	"	"	"	3 40	43 40
		Amt Crd forward				121[illegible]

T J Butler Treas

1886

	Amt brt ford		35043 60
	Amt Crdford		35043 60

Date	Fol.	Description	No.	Name	Amount		Total
		Amt brt ford					1214407
Jan 15	363	Genl Fund Ad War	246	J Brennan	40		
		Interest	"	"	2	87	4287
"	363	"	242	D H Pinney	150		
		"	"	"	12	28	16228
"	363	"	238	H H Noyes	50		
		"	"	"	4	11	5411
"	363	"	237	E P Clark	24	75	
		"	"	"	1	97	2672
"	363	"	236	N O Murphy	50		
		"	"	"	4	11	5411
"	363	"	235	E P Clark	250		
		"	"	"	20	58	27058
"	363	"	231	R B Toad	90		
		"	"	"	7	42	9742
"	363	"	230	F M Murphy	642	53	
		"	"	"	52	96	69549
"	363	"	224	Jno Howell	90		
		"	"	"	7	62	9762
"	363	"	223	J C Martin	15		
		"	"	"	1	28	1628
"	363	"	222	Ariz Pub Co	27	50	
		"	"	"	2	31	2981
"	363	"	221	Bank of Arizona	60		
		"	"	"	5	16	6516
"	363	"	217	Geo F Porter	50		
		"	"	"	4	30	5430
"	363	"	214	F A Tritle	5	50	
		"	"	"		45	595
"	363	"	203	Phil Montgomery	76		
		"	"	"	6	56	8256
"	363	"	202	Ed Long	120		
		"	"	"	10	27	13027
"	363	"	201	W R Burke	216		
		"	"	"	18	66	23466
"	363	"	200	Jno Dobbs	288		
		"	"	"	24	87	31287
"	363	"	199	J T Fitzgerald	33	60	
		"	"	"	2	85	3645
"	363	"	198	"	216		
		"	"	"	18	66	23466
"	363	"	197	Jos C Perry	216		
		"	"	"	18	66	23466
"	363	"	196	J R Estill	216		
					18	66	2346
		Amt carfard					1531

T J Butler Treas

Date	Fo.	Particulars	Amount	Total
1886				
		Amt brt forward		35043 60
Apr 14	5	Maricopa Co Payt Qr End Mar 31/86		
	86	Genl Fund	1486 05	
	86	School "	100 06	
	86	Interest " 83	495 45	
	86	" " 84	165 16	
	86	Normal School	82 39	
	86	Genl Fund Pclom Lic	48 50	2377 61
	364	Genl Fund Payt Maricopa Co	1486 05	
	122	School " " "	100 06	
	402	Interest 83 " " "	495 45	
	432	" 84 " " "	165 16	
	448	Normal School " "	82 39	
	364	Genl Fund Pclom Lic "	48 50	2377 61
5	1	Pima Co Payt Qr End Mar 31st/86		
	316	Genl Fund	1347 57	
	316	School "	104 02	
	316	Interest " 83	286 20	
	316	" " 84	95 40	1833 19
	364	Genl Fund Payt Pima Co	1347 57	
	122	School " " "	104 02	
	402	Interest " " " 83	286 20	
	432	" " " " 84	95 40	1833 19
10	101	Apache Co Payt Genl Fund	753 41	
	101	School "	64 58	
	101	Interest " 83	322 89	
	101	" " 84	107 62	
	101	Insane Asylum	215 25	
	101	Normal School	53 81	
	101	University & Genl Fnd	53 81	1571 37
"	364	Genl Fund Payt Apache County	753 41	
	122	School " " " "	64 58	
	402	Interest 83 " " "	322 89	
	432	" 84 " " " "	107 62	
	452	Insane Asylum " "	215 25	
	448	Normal School " "	53 81	
	364	University Genl " " "	53 81	1571 37
		Amt Carried forwd		46607 94

Date	Folio	Description			Amount
		Amt brt ford			
Jan 28	363	Genl Fund Ld War 195 F G Hughes	216		1531756
	/	" Interest " "	1866		23466
"	364	" 194 Harry Darlington	216		
	/	" " "	1866		23466
"	364	" 193 M M Rice	216		
	/	" " "	1866		23466
"	364	" 192 Jas Butler	216		
	/	" " "	1866		23466
"	364	" 190 F A Hereford	324		
	/	" " "	2798		35198
"	364	" 191 Sam Goldwater	216		
	/	" " "	1866		23466
"	364	" 185 W A Nash	216		
	/	" " "	1866		23466
" 26	364	" 167 Doane Merrill	144		
	/	" " "	1220		15620
Feb 4	364	" 247 Asa Clark	479260		
		" " "	39522		518782
	122	School Fund no 31 A L Bancroft & Co			7523
April	/	Maricopa Co Rept Qr End Mar 31st/86			
	86	Genl Fund	148605		
	86	School "	10006		
	86	Interest " 83	49545		
	86	" " 84	16516		
	86	Normal School fund	8239		
	86	Genl Fund Com Lic	4850		237761
8	/	Pima Co Rept Qr End Mar 31st 86			
	316	Genl Fund	134757		
	316	School "	10402		
	316	Interest " 83	28620		
	316	" " 84	9540		183319
10	/	Apache Co Rept Qr End Mar 31st/86			
	107	Genl Fund	75341		
	107	School "	6458		
	107	Terry Fund 83	32289		
	107	" " 84	10762		
	107	Insane Asylum	21525		
	107	Normal School	5381		
	107	University Bd Genl	5381		157137
					2827892
		Amt Carried ford			

T J Butler Treas

1886

		Amt brt forward			46607	94
apl 10	1	Mohave Co Pay Qr End Mar 31/86				
	87	Genl Fund	562	02		
	87	School "	32	96		
	87	Interest " 83	162	39		
	87	" " 84	54	13		
	87	Genl Fund a/c Com Lic	50		861	50
"	364	General Fund Pay Mohave Co	562	02		
	122	School " " "	32	96		
	404	Interest " " " 83	162	39		
	432	" " " " 84	54	13		
	364	Genl Fnd a/c Com Lic	50		861	50
12	1	Yuma Co Pay Qr End Mar 31st/86				
	201	Genl Fund	374	04		
	201	School "	26	52		
	201	Interest " 83	132	62		
	201	" " 84	44	20		
	201	Normal School	22	11		
	201	Insane Asylum	88	42	687	91
	364	General Fund Pay Yuma Co	374	04		
	123	School " " "	26	52		
	404	Interest " " " 83	132	62		
	432	" " " " 84	44	20		
	442	Normal School " "	22	11		
	452	Insan Asylum " "	88	42	687	91
12	1	Pinal Co Pay Qr End Mar 31/86				
	308	Genl Fund	726	35		
	308	School "	42	58		
	308	Interest " 83	212	86		
	308	" " 84	70	95	1052	74
	364	Genl Fund Pay Pinal County	726	35		
	123	School " " " "	42	58		
	404	Interest 83 " " " "	212	86		
	432	" 84 " " " "	70	95	1052	74
14	1	Gila County Pay Qr End Mar 31st/86				
	156	Genl Fund	1878	92		
	156	School "	139	58		
	156	Interest " 83	697	88		
	156	" " 84	232	62	2949	00
	364	Genl Fund Pay Gila Co	1878	92		
	123	School " " "	139	58		
	404	Interest 83 " " "	697	88		
	432	" 84 " " "	232	62	2949	00
		Amt crd ford			57710	24

1886

		Amt brt forward		78278 92
10	/	Mohave Co Rept Qr End Mar 31/86		
	82	Genl Fund	562 02	
	82	School "	32 96	
	82	Interest " 83	162 39	
	82	" " 84	54 13	
	82	Genl Fund % Con Lic	50	861 50
12	/	Yuma Co Rept Qr End Mar 31/86		
	301	Genl Fund	374 04	
	301	School "	26 52	
	301	Interest " 83	132 62	
	301	" " 84	44 20	
	301	Normal School	22 11	
	301	Insane Asylum	88 42	687 91
12	/	Pinal Co Rept Qr End Mar 31/86		
	308	Genl Fund	726 35	
	308	School "	42 58	
	308	Interest " 83	212 86	
	308	" " 84	70 95	1052 74
14	/	Gila County Rept Qr End Mar 31/86		
	156	Genl Fund	1878 92	
	156	School "	139 58	
	156	Interest 83	697 88	
	156	" 84	232 62	2949 00
		Amt Carried		83830 07

T. J. Butler Treas.

1886				
		Amt brt forward		5771024
Apr 4	1	Cochise Co Pay't Ending Mar 31st/86		
	104	Genl Fund	199843	
	104	School "	14009	
	104	Interest " 83	68914	
	104	" " 84	22971	305737
"	104	Genl Fund Pay't Cochise Co	199843	
	153	School " " "	14009	
	152	Interest 83 " " "	68914	
	152	" 84 " " "	22971	305737
"	151	Tax on Co Treas, Rept Graham Co		93659
"	5	Yavapai County Pay't Ending Mar 31/86		
	90	Genl Fund	491256	
	90	School "	38541	
	90	Interest " 83	188779	
	90	" " 84	62926	781502
	104	Genl Fund Pay't Yavapai Co	491256	
	153	School " " "	38541	
	152	Interest " 83 " "	188779	
	152	" " 84 " "	62926	781502
				8039161

Arizona Territory

1886

Date	Fol.	Particulars		
		Amt brt forward		3383007
Apr 14	/	Cochise Co Rept Qr End Mar 31/86		
	16	Gene Fund	199843	
	16	School "	14009	
	16	Interest " 83	68914	
	16	" " 84	22971	305737
14	15	Graham Co Rept Qr End Mar 31/86		
	15	Gene Fund	69009	
	15	School "	3215	
	15	Interest " 83	16076	
	15	" " 84	5359	93659
"	/	Yavapai County Rept Qr End Mar 31/86		
	90	Gene Fund	491256	
	90	School "	38541	
	90	Interest " 83	188779	
	90	" " 84	62926	781502
Mar 1st		Interest = Pd Int Ter Prison Bonds 1 to 60 inc 60 @ 25.00 Coupons no 7		1500
" 1st		" Pd Int Ter Prison Bonds 1 to 62 Inc 59 @ $25 ea, 2 @ $10 ea & 1 @ $5.00 Coupon no 6		1500
Apr. 1		" Pd Int Gillett Tiger Min W R Bonds Nos 1 to 82 inc = 79 @ $25. 2 @ $10. 1 @ $5 Coupon no 7		2000
"		" Pd Int Florence & Globe City W.R. Bond no 1 to 40 inc @ 25.00 ea Coupon no 7		1000
"		" Pd Int Tucson & Globe City W.R. Bonds no 1 to 40 inc @ $25 ea Coupon no 7		1000
May 5		" Yuma & Ehrenberg W.R. Bonds No 5 to 100 @ $25 to 100 ea Coupons no 5		1025
15		" Gila Bridge Bonds no 1 to 62 inc 59 @ $20 ea 2 @ $8.00 ea 1 @ $4 Coupons no 1		1200
Jan 5	364	Gene Fund Warrant 119 R J Ryle	43200	
	360	Interest " "	4067	47267
Feb 5	364	" 232 Geo W Brown	40	
	360	" " " "	325	4325
Jan 25	364	" " 212 Harry Brook	10680	
	360	" " " "	9	11580
Apr 20	364	" " 261 A. Ind Exp Assn	1000	
"	✓	" " " "	9973	10997
"	364	" " 260 "	1000	
	✓	" " " "	9973	10997
	364	" " 250 F M Murphy	1000	
	✓	" " " "	100	1100
	364	" " 254 Charles Rewis	10417	
	360	" " " "	1027	11444
	364	" " 256 R R Kong	37550	
	360	" " " "	3703	412

Amt Carried -

P. J. Butler Treas

	Amt Approp'd		8039161
Jan 28	Apache Co Pay on Ac Collections Dec 31/85		
	Gen'l Fund	98763	
	School "	7995	
	Interest " 83	40058	
	" " 84	13352	
	Insane Asylum	26472	
	Normal School	6680	
	University & Genl	6680	2000
	Territory on Ac Treas Due on from Apache Co		386515
28	Gen'l Fund Pay't Apache Co	98763	
	School " "	7995	
	Interest " 83 " "	40058	
	" " 84 " "	13352	
	Insane Asylum " "	26472	
	Normal School " "	6680	
	University Gen'l " "	6680	2000
Apr 10	Pima County Pay on Col'ns Jan 30/86		
	Gen'l Fund	94125	
	School	2386	
	Interest 83	12160	
	" " 84	2053	114724
	Gen'l Fund Pay't Pima Co	94125	
	School " "	2386	
	Interest " " " 83	12160	
	" " " " 84	2053	114724
10	Maricopa County Pay on Col'ns June 30/86		
	Gen'l Fund	94732	
	School	3820	
	Normal School Fund	27	
	Interest Fund act 83	10126	
	" " " 84	5399	122967
	Gen'l Fund Pay't Maricopa Co	94732	
	School "	3820	
	Normal School Fund "	27	
	Interest Fund act 83 "	10126	
	" " 84 "	5399	122967
			9297858

Arizona Territory

1886

Date	Fol.	Account	No.	Name	Amount	Total
		Amt brt ford				59322 20
Apr 20	364	Genl Fund Warrant	257	Bank of Ariz	41 15	
	do	Interest "	"	"	4 05	45 20
	364	" "	246	A L Long	500	
	do	" "	"	"	50 27	550 27
	364	" "	106	L O Nash	40	
	do	" "	"	"	3 77	43 77
Apr 12	173	School Fund "	32	A L Long		500
June 3	173	" "	35	"		50
	173	" "	33	M W Kales		50
	173	" "	34	W A Hancock		50
Mar 1	444	Normal School "	1	J C Martin	10 00	
		" "	2	M W Kales	5000	
Apr 9		" "	8	Bank of Ariz	73 00	
"		" "	9	A R Bancroft & Co	40	
		" "	10	"	336 80	
29		" "	3	Bank of Ariz	9 50	
"		" "	4	"	44 00	
"		" "	6	T J Butler	80 50	
"	444	" "	7	Bank of Ariz	42 80	5636 60
						66248 04
Jan 28		Apache Co. Rept Qr End Dec 31/85				
	101			Genl Fund	2881 49	
	101			School "	233 19	
	101			Interest " 83	1165 92	
	101			" " 84	388 64	
	101			Insane Asylum	777 27	
	101			Normal School	194 32	
	101			University & Genl	194 32	5835 15
July 10		Pima County Sta Qr End June 30/86				
	316			Genl Fund	941 25	
	316			School "	43 86	
	316			Interest 83	121 60	
	316			" 84	40 53	1147 24
July 10		Maricopa County Rept Qr End June 30/86				
	86			Genl Fund	947 32	
	86			School "	38 40	
	86			Normal School Fund	27	
	86			Interest Fund acct 83	161 96	
	86			" " " 84	53 99	1228 67
						74459 10

T. J. Butler Treas

1886				
		Amt brt forward		92978 58
July 12	1	Mohave County Payt Qr End June 30/86		
	82	Genl Fund	660 89	
	82	School "	42 44	
	82	Interest " act 83	210 29	
	82	" " " 84	70 09	
	82	Genl Fund Yelom Lic	50 –	1033 71
	364	Genl Fund Payt Mohave Co	660 89	
	173	School " "	42 44	
	402	Interest act 83 "	210 29	
	432	" " 84 "	70 09	
	364	Genl Fnd Yelom Lic "	50	1033 71
15	1	Cochise County Payt Qr End June 30/86		
	162	Genl Fund	388 69	
	162	School "	9 06	
	162	Interest " 83	45 34	
	162	" " 84	15 11	458 20
	364	Genl Fund Payt Cochise County	388 69	
	173	School " "	9 06	
	402	Interest act 83 "	45 34	
	432	" " 84 "	15 11	458 20
15	132	Territory in a/c Treas Rcpt Graham Co		2161 40
22	1	Yavapai County Rcpt Qr End June 30/86		
	90	Genl Fund	1233 55	
	90	School "	72 03	
	90	Interest " act 83	360 23	
	90	" " " 84	120 06	1785 87
	364	Genl Fund Payt Yavapai Co	1233 55	
	173	School " "	72 03	
	402	Interest " act 83 "	360 23	
	432	" " 84 "	120 06	1785 87
23	1	Pinal County Payt Qr End June 30/86		
	308	Genl Fund	308 17	
	308	School "	6 85	
	308	Interest " act 83	34 26	
	308	" " " 84	11 42	360 70
	364	Genl Fund Payt Pinal County	308 17	
	173	School " "	6 85	
	402	Interest act 83 "	34 26	
	432	" " 84 "	11 42	360 70
		Amt Carfwd		102416 94

Date	Fol.	Particulars				
		Am't br't forward			24459	10
July 12	1	Mohave County Rept Qr End June 30/86				
	8	Genl Fund	660	59		
	8	School "	42	44		
	8	Interest " act 83	210	29		
	8	" " " 84	70	09		
	8	Genl Fnd Ycl Com Rec	50		1033	71
" 15	1	Cochise County Rept Qr End June 30/86				
	16	Genl Fund	388	09		
	16	School "	9	06		
	16	Interest " act 83	45	34		
	16	" " " 84	15	11	458	20
15	1	Graham County Rept Qr End June 30/86				
	15	Genl Fund	1428	89		
	15	School "	98	24		
	15	Interest " act 83	475	70		
	15	" " " 84	158	57	2161	40
22	1	Yavapai County Rept Qr End June 30/86				
	90	Genl Fund	1233	55		
	90	School "	72	03		
	90	Interest " act 83	360	23		
	90	" " " 84	120	06	1785	87
23	1	Pinal County Rept Qr End June 30/86				
	308	Genl Fund	308	17		
	308	School "	6	85		
	308	Interest " act 83	34	26		
	308	" " " 84	11	42	360	70
		Am't Carried			30258	98

Transfer [illegible]

Amt Forward		102416 94
July 1 Apache County Pay Co End June 30/86		
Genl Fund	485 47	
School	3 69	
Interest act 83	18 42	
" " 84	6 14	
Insane Asylum	12 28	
Normal School	3 07	
University	3 07	532 14
Genl Fund Pay Apache Co	485 47	
School " "	3 69	
Interest " act 83 "	18 42	
" " 84 "	6 14	
Insane Asylum "	12 28	
Normal School "	3 07	
University "	3 07	532 14
93 / Yuma County Pay Co End June 30/86		
Genl Fund	101 73	
School "	61	
Interest " act 83	3 08	
" " " 84	1 02	
Normal School	51	
Insane Asylum	2 07	109 02
Genl Fund Pay Yuma County	101 73	
School " "	61	
Interest " 83 "	3 08	
" " 84 "	1 02	
Normal School "	51	
Insane Asylum "	2 07	109 02
		103699 26

Date	Fol.	Particulars			Amount
		Amt brt forward			80258 98
July 13	1	Apache County Rept for End June 30/86			
	101	Genl Fund	485	47	
	101	School "	3	00	
	101	Interest " ac 83	18	42	
	101	" " 84	6	14	
	101	Insane Asylum	12	28	
	101	Normal School	3	07	
	101	University	3	07	532 14
23	1	Yuma County Rept for End June 30/86			
	301	Genl Fund	101	13	
	301	School "		61	
	301	Interest " act 83	3	08	
	301	" " 84	1	02	
	301	Normal School		51	
	301	Insan Asylum	2	07	109 02
1	173	School Fund Wars 38 R L Long	500		
	173	36 "	240	30	
	173	37 "	164	18	904 48
Aug 1	201	Interest - Pa Int Aqua Fria & Camp Verde Wagon Road Bonds 1 to 12 Coupon No 7			1000 00
		Balance			20894 64
					103699 26

T J Butler Treasurer

1886

Date			
	Balance		208946 4
Oct 6	Insane Asylum Fund Recd of Wm Christy Treas		7000
8	Mohave Co Pay Or End Sept 30/86		
	Genl Fund	217 06	
	School "	1 72	
	Int " 83	8 59	
	" " 84	2 86	230 23
	Genl Fund Payt Mohave Co	217 06	
	School " " "	1 72	
	Interest " " " 83	8 59	
	" " " " 84	2 86	230 23
9	School Fund - Recd of Clam Churchill Escheated Estate Jno Jackson decd		1081 93
11	Pima Co Payt Or End Sept 30/86		
	Genl Fund	897 37	
	School "	13 30	
	Interest " 83	66 47	
	" " 84	22 16	999 30
"	General Fund Payt Pima County	897 37	
	School " " " "	13 30	
	Int 83 " " " "	66 47	
	" 84 " " " "	22 16	999 30
11	Pinal County Payt Or End Sept 30/86		
	Genl Fund	356 82	
	School "	6 87	
	Interest " 83	34 21	
	" " 84	11 44	
	Insane Asylum	17 12	
	Normal School	4 28	430 84
11	General Fund Payt Pinal County	356 82	
	School " " " "	6 87	
	Interest 83 " " " "	34 21	
	" 84 " " " "	11 44	
	Insane Asylum " " "	17 12	
	Normal School " " "	4 28	430 84
12	Cochise County Payt Or End Sept 30/86		
	Genl Fund	431 63	
	School	23 10	
	Interest 83	115 64	
	" 84	38 55	608 92
	General Fund Payt Cochise Co	431 63	
	School " " "	23 10	
	Int 83 " " "	115 64	
	" 84 " " "	38 55	608 92
	Amt Carried		2351815

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1886				
Oct	6/10	Apache Co Cr End Sept 30th/86 No Bus		
" 8	2/18	Mohave Co Cr End Sept 30/86		
	2/18	Genl Fund	21906	
	3/18	School "	172	
	2/18	Int " 83	859	
		" " 84	286	23023
11	3/16	Pima County Cr End Sept 30/86		
	3/16	Genl Fund	89737	
	3/16	School "	1330	
	3/16	Interest " 83	6647	
		" " 84	2216	99920
11	3/8	Pinal County Cr End Sept 30/86		
	30/8	Genl Fund	35682	
	30/8	School "	687	
	30/8	Interest 83	3431	
	30/8	" 84	1144	
	30/8	Insane Asylum Fnd	1712	
		Normal School "	428	43084
12	1/62	~~Cochise~~ County Rept Cr End Sept 30/86		
	1/62	Genl Fund	43163	
	1/62	School "	2310	
	1/62	Interest " 83	11564	
		" " 84	3855	60892
				22691

Amt Carried

T J Butler Treas

Date	Fol.	Item	Amount	Total
		Amt brt ford		3351515
Sept 30		Yuma Co Payt Qr End Sept 30/86		
		Genl Fund	17598	
		School "	81	
		Interest " 83	407	
		" " 84	135	
		Normal School	67	
		Insane asylum	271	18559
	364	General Fund Payt Yuma Co	17598	
	173	School " " "	81	
	404	Interest 83 " " "	407	
	432	" 84 " " "	135	
	442	Normal School " "	67	
	453	Insane asylum " "	271	18559
Oct	15	Maricopa Co Payt Qr End Sept 30/86		
		Genl Fund	59196	
		School "	2449	
		Interest 83	9999	
		" 84	3333	
		Insane asylum	1014	
		Normal School	1666	
		Genl Fund a/c Com Lic	4850	82507
	364	Genl Fund Payt Maricopa Co	59196	
	173	School " "	2449	
	404	Interest " 83 " "	9999	
	432	" " 84 " "	3333	
	453	Insane asylum " "	1014	
	442	Normal School " "	1666	
	364	Genl Fund a/c Com Lic "	4850	82507
	23	Gila County Qr End Sept 30/86		
		Genl Fund	29419	
		School "	543	
		Interest " 83	2714	
		" " 84	905	
		Insane asylum	1809	
		Normal School	452	35842
	364	Genl Fund Payt Gila County	29419	
	173	School " " "	543	
	404	Interest " 83 " "	2714	
	432	" " 84 " "	905	
	453	Insane asylum " "	1809	
	442	Normal School " "	452	35842
Nov 1	173	School Fund Rent of Escheated Estate Oct	4500	
Dec 2	173	" " " " " " Nov	45	90.00
		Amt Carried forward		3634331

		Amt brt ford		2269 29
Sept 25		Yuma County Rept Qr End Sept 30/86		
	301	Genl Fund	175 98	
	301	School "	81	
	301	Interest " 83	4 07	
	301	" " 84	1 35	
	301	Normal School	67	
	301	Insane Asylum	2 71	185 59
Oct 15		Maricopa Co Qr End Sept 30/86		
	86	Genl Fund	591 96	
	86	School "	24 49	
	86	Interest " 83	99 99	
	86	~~Insane Asylum~~	33 33	
	86	Insane Asylum	10 14	
	86	Normal School	16 66	
	86	Genl Fnd a/c Com Lic	48 50	825 04
23		Gila Co Rept Qr End Sept 30/86		
	156	Genl Fund	294 19	
	156	School "	5 43	
	156	Interest " 83	27 14	
	156	" " 84	9 05	
	156	Insane Asylum	18 09	
	156	Normal School	4 52	358 42
Aug 3	364	General Fund #268 G. Ginocchio & Co	513 34	
	364	Interest " "	65 09	578 43
	364	" 269 "	126 40	
	✓	" " "	16	142 40
	364	" 270 "	224 20	
	✓	" " "	28 39	252 59
	364	" 272 "	225	
	✓	" " "	28 50	253 50
	364	" 274 "	34 25	
	✓	" " "	4 33	38 58
	364	" 275 "	225 90	
	✓	" " "	28 60	254 50
	364	" 276 "	18 00	
	✓	" " "	2 27	20 27
	364	" 278 "	212	
	✓	" " "	26 85	238 85
	364	" 265 W E Hazelton	300	
	✓	" " "	38 16	338 16
	364	" 266 "	200	
	✓	" " "	25 45	225 45
	364	" 164 "	300	
	364	" " "	38 16	338 11
				631
		Amt Cra ford		

T. J. Butler Treas

Amt forward		3634331
Amt Carforward		3634331

Arizona Territory

1886				
		Am^t b^rt for^d		631926
Aug 3	360½	Genl Fund Pd War^t #263 A. Ind Exp	1000.	
	261	Interest	127.50	1127.50
	360½	" " " 262 "	1000.	
		" " " "	127.50	1127.50
	360½	" " 277 G. Ginocchio & Co	200.	
		" " " "	25.27	225.27
	360½	" " 279 "	1000.	
		" " " "	126.38	1126.38
	360½	" " 280 "	1000.	
		" " " "	126.38	1126.38
	360½	" " 282 "	1000.	
		" " " "	126.38	1126.38
12	360½	" " 283 "	819.79	
		" " " "	103.80	923.59
	360½	" " 281 "	507.60	
		" " " "	64.28	571.88
Apl 20	360½	" " 252 A L Bancroft & Co	1550.	
		" " " "	155.82	1705.82
	360½	" " 258 Alfred Eoff	254.20	
		" " "	25.42	279.62
	360½	" " 253 Holbrook Time	300	
		" " " "	30	330
23	360½	" " 259 Ariz Ind Expn	1000.00	
		" " " "	100.49	1100.49
	360½	" " 267 A. E. Foote	12.50	
	261	" " " "	1.57	14.07
Dec 5	452	Insane Asylum Fund #644 Bd Director Ins Asyl		606.45
Aug 10	173	School Fund War No 39 H. S. Crocker & Co		59.50
Sept 30	173	" " " " 40 N A Morford		16.50
Oct 1	173	" " " " 41 R. L. Long		500.00
Dec 1	173	" " " " 44 Bank of Ariz		500.
Aug 3	442	Normal School War #12 Cotton Bros		3.50
Nov 1	262	Wagon Road & Bridge Bonds Pd Interest on Bonds 1 to 28 inc Coupons no 1		960.00
Jan 3	162	Int a/c Insane Asylum Bonds pa Int Bonds 1 to 22 inc Coupon no 2		840.00
	162	Int a/c Insane Asylum Bonds, Pd Int Bonds #62 to 79 Inc Coupon no 2		1260.00
Dec 27	162	Territorial Funding Bonds, pa Int Bonds 1 to 260 Coupon no 4		18200.00
				~~[illegible]~~
		Am^t Carried Forward		451844.69

T J Butler Treas

1886

		Amt brt ford		36343 31
Nov 10	90	Yavapai Co Rept Qr End Sept 30/86		
	90	Gene Fund	818 94	
	90	School "	35 90	
	90	Interest " 83	179 42	
	90	" " 84	18 34	
	90	Insane Asylum	82 93	
	90	Normal School	20 71	1156 24
	364	Gene Fund Payt Yavapai Co	818 94	
	173	School " "	35 90	
	402	Interest " 83 " "	179 42	
	432	" " 84 " "	18 34	
	452	Insane Asylum " "	82 93	
	442	Normal School " "	20 71	1156 24
Dec 7	152	Graham Co Payt Qr End Sept 30/86		
	152	Gene Fund	386 78	
	152	School "	13 56	
	152	Interest " 83	67 84	
	152	" " 84	22 61	
	152	Normal School	10 64	501 43
	364	Genl Fund Payt Graham Co	386 78	
	173	School " " "	13 56	
	402	Interest 83 " " "	67 84	
	432	" 84 " " "	22 61	
	442	Normal School " "	10 64	501 43
Aug 12	156	Gila County Rept Qr End June 30/86		
	156	Gene Fund	161 57	
	156	School "	14	
	156	Int " 83	72	
	156	" " 84	24	162 67
	364	Genl Fund Payt Gila County	161 57	
	173	School " " "	14	
	402	Int 83 " " "	72	
	432	" 84 " " "	24	162 67
Aug 23	152	Graham Co Payt Qr End June 30/86		
	152	Gene Fund	1428 89	
	152	School "	98 24	
	152	Int " 83	475 70	
	152	" " 84	158 57	2161 40
	364	Gene Fund Payt Graham Co	1428 89	
	173	School "	98 24	
	402	Int 83 " "	475 70	
	432	" 84 " "	158 57	2161 40
		Amt Carfd		44306 79

Arizona Territory

Date	Folio	Particulars	Amount	Total
		Amt brt fwd		45184.09
Nov 1	90	Yavapai Co Rept Cr End Sept 30/86		
	90	Genl Fund	818.94	
	90	School "	35.90	
	90	Interest " 83	179.42	
	90	" " 84	18.34	
	90	Insane Asylum	82.93	
	90	Normal School	20.71	1156.24
Dec 2		Graham County Cr End Sept 30/86		
	152	Genl Fund	386.78	
	152	School "	13.56	
	152	Interest " 83	67.84	
	152	" " 84	22.61	
	152	Normal School	10.64	501.43
Aug 12		Rept Cr End June 30/86 Gila County		
	156	Genl Fund	161.57	
	156	School "	.14	
	156	Int " 83	.72	
	151	" " 84	.24	162.67
Aug 25	35	Per a McFee Payt Graham Co		2161.40
				49166.43
		Amt Carried fwd		

1886

Date		Ref	Particulars		
			Amt Brt forwd		44306.79
May	11		Graham Co Payt a/c End Mar 31/86		
		132	Genl Fund	690.09	
			School "	32.15	
			Int 83 "	160.76	
			" 84 "	53.59	936.59
		364	Genl Fund Payt Graham Co	690.09	
		123	School " " "	32.15	
		402	Int 83 " " "	160.76	
		432	" 84 " " "	53.59	936.59
		#	Error on Int a/c Gunn & Elmsley W R Bros		25.00
July	10	44	Normal School Fnd Trans from Genl Fnd act 94-1885		5000.00
Jan	6		Maricopa Co Payt a/c End Dec 31/86		
		1	Genl Fund	7493.43	
		3	School "	598.50	
		3	Interest 83	2992.52	
		3	" " 84	997.56	
		3	Normal School	498.72	
		3	Insane Asylum	1993.21	14573.88
		364	General Fund Payt Maricopa Co	7493.43	
		123	School " "	598.50	
		402	Interest 83 " " "	2992.52	
		432	" 84 " " "	997.56	
		442	Normal School "	498.72	
		452	Insane Asylum " "	1993.21	14573.88
	11		Yuma Co Payt a/c End Dec 31/86		
			General Fund	2376.71	
		301	School "	194.88	
		301	Interest 83 "	974.40	
		301	" 84 "	324.80	
			Normal School	162.40	
		301	Insane Asylum	649.61	4682.80
		364	General Fund Payt Yuma Co	2376.71	
		123	School " " "	194.88	
		402	Interest " 83 " "	974.40	
		432	" " 84 " "	324.80	
		442	Normal School " "	162.40	
		452	Insane Asylum " "	649.61	4682.80
			Amt Carried forwd		89718.33

Arizona Territory

			Amt brt forwd		49166 43
May	11		Graham Co Rept a/c End Mch 31/86		
		1332	Genl Fund	690 09	
		1332	School "	32 15	
		1332	Int 83 "	160 76	
		1332	" 84 "	53 59	936 59
Jan	6		Maricopa Co Rept a/c End Dec 31/86		
		325	Genl Fund	7493 43	
		325	School "	598 50	
		325	Int " 83	2992 52	
		325	" " 84	997 50	
		325	Normal School	498 72	
		325	Insane Asylum	1993 21	14573 88
	11		Yuma Co Rept a/c End Dec 31/86		
		301	Genl Fund	2376 71	
		301	School "	194 88	
		301	Interest " 83	974 40	
		301	" " 84	324 80	
		301	Normal School	162 40	
		301	Insane Asylum	649 61	4682 80
			Amt Carried		69359 70

T J Butler Treas

Date		Folio		$	¢	$	¢
1887			Amt bt forward			89718	33
Jan	12		Cochise Co Payt or End Dec 31/86				
		162	Genl Fund	8482	34		
			School "	712	18		
		162	Int " 83	3561	76		
		162	" " 84	1187	25		
			N School	593	49		
		162	Insane Asylum	2373	96	16910	98
"		364	General Fund payt Cochise Co	8482	34		
		173	School " " "	712	18		
		403	Interest 83 " " "	3561	76		
		432	" 84 " " "	1187	25		
		442	N School " " "	593	49		
		452	Insane Asylum " " "	2373	96	16910	98
	15		Mohave County Rept or End Dec 31/86				
		318	Genl Fund	2097	90		
			School "	172	58		
		318	Interest " 83	862	89		
			" " 84	287	61		
		318	Normal School	104	42	3525	40
		364	General Fund Payt Mohave Co	2097	90		
		173	School " " "	172	58		
		403	Interest 83 " " "	862	89		
		432	" 84 " " "	287	61		
		442	Normal School " "	104	42	3525	40
	15		Pinal County Payt or End Dec 31/86				
		308	General Fund	4721	97		
			School "	385	16		
		308	Int 83 "	1925	78		
			" 84 "	641	92		
		308	Normal School	1272	49		
			Insane Asylum	318	13	9265	45
		364	Genl Fund payt Pinal Co	4721	97		
		173	School " " "	385	16		
		403	Int 83 " " "	1925	78		
		432	" 84 " " "	641	92		
		442	N School " " "	~~3~~18	13		
		452	Insane Asy " " "	1272	49	9265	45
			Amt Carried			149121	99

Arizona Territory

		Amt brt forwd			6935970
Jan	12	Rept Cochise Co Qr End Dec 31/86			
	162	Genl Fund	8482	34	
	162	Schl "	712	18	
	162	Int 83 "	3561	76	
	162	" 84	1187	25	
	162	N School	593	49	
		Insane Asylum	2373	96	1691098
	15	Rept Mohave County Qr End Dec 31/86			
	318	Genl Fund	2097	90	
	318	School "	172	58	
	318	Interest 83	862	89	
		" 84	287	61	
		Normal School	104	42	352540
	15	Rept Pinal County Qr End Dec 31/86			
		Genl Fund	4721	97	
	308	School "	385	16	
	308	Interest " 83	1925	78	
	308	" " 84	641	92	
		Insane Asylum	1272	49	
		Normal School	318	13	926545
		Amt Carried			9906153

1887 — P. J. Bolan Treas

Date	Folio	Particulars	Amount	Total
		Amt Brot Forward		4912100
Jan 17		Graham Co Pays Genl Fund	401453	
		School "	32175	
		Interest " 83	160878	
		" " 84	53626	
		Normal School	26618	674750
	364	Genl Fund Pays Graham Co	401453	
		School " "	32175	
		Interest " 83 "	160878	
		" " 84 "	53626	
		Normal School	26618	674750
17		Pima Co Pays Qr End Dec 31/86		
		Genl Fund	1087268	
		School "	80430	
		Int " 83	559	
		" " 84	186	
		Normal School	71094	1244537
		General Fund Pays Pima Co	1087268	
		School " " "	80430	
		Int 83 " " "	559	
		" 84 " " "	186	
		Normal School	71094	1244537
17		Yavapai Co Qr End Dec 31, 86		
		Genl Fund	882997	
		School "	71596	
		Int " 83	268534	
		" " 84	89511	
		Normal School	59632	
		Insane Asylum	238537	1610807
	364	General Fund Tax paid by Insurance Co 188586		133267
Jan 4		School Fund Escheated Estate Rent		4500
17		School Fund Recd of Geo Pritchard a/c Escheated Estate Chas Hulmes Deceased Trfd Genl Fd		64660
10	329	Apache Co Pays Qr End Dec 31/86 Genl Fund	187500	
		School	150	
		Int 83	750	
		" 84	250	
		N School	125	
		Insane Asy	500	3650.00
	364	Genl Fund Pays Apache Co	187500	
		School "	150	
	402	Interest 83	750	
	432	" 84	250	
		Normal School	125	
		Insane Asylum	500	3650.00
		Amt Carried		7294007

Arizona Territory

			Amt brt forward		99061.53
Jan	17	152	Graham County Rept Qr End Dec 31/86		
			Genl Fund	4014.53	
		152	School "	321.75	
		158	Interest " 83	1608.78	
		152	" " 84	536.26	
			Normal School	266.18	6747.50
	17		Pima Co Rept Qr End Dec 31/86		
		316	Genl Fund	10872.68	
		316	School "	854.30	
		316	Interest " 83	5.59	
		316	" " 84	1.86	
			Normal School	710.94	12445.37
	17		Yavapai Co Rept Qr End Dec 31		
		90	Genl Fund	8829.97	
		90	School "	715.96	
		90	Interest " 83	2685.34	
		90	" " 84	895.11	
		90	Normal School	596.32	
		90	Insane Asylum	2385.37	16108.07
	6		School Fund Pd War #46 R L Long	33.33	
		123	47 M W Kales	33.33	
		123	49 W A Hancock	33.33	
		123	42 R L Long	95.52	
		123	43 "	20.	
			45 Wm L Pinney	26.31	241.82
		165 / 36	Genl Fund Escheated Estate Chas Helms Decd transfd to School Fund Sep 26/85		646.60
	15		Apache Co Rept Qr End Dec 31/86		
		329	Genl Fund	1750.	
		329	School "	150.	
		3	Interest 83	750.	
		329	" 84	250.	
		329	Normal School	125	
			Insane Asylum	500	
			University Fund	125	3650.00
			Amt Carried forward		138900.8[illegible]

T J Butler Treasurer

	Amt brt forwd		2129400 07
Jan 17 1852	Tax on ½ Treas Dept. Gila Co		25881 3

Amt Card forwd 2155282 20

Arizona Territory

		Amt brt ford			138700 89
Jan	15	Rcpt Gila Co Qr end Dec 31/86			
		Genl Fund		1397 20	
		School "		100 63	
		Interest 83		503 21	
		" 84		167 74	
		Normal School		83 87	
		Insane Asylum		335 48	2588 13
1885 Jan	10	Expense a/c	Pd Exchg on 2827.95 Cochise Co	28 25	
"	"		" by Treas Pima Co Exchg	114 62	
"	"		" " Standard Maricopa Co "	21 15	
	16		Exchgs on 9135 from Florence	113 60	
	26		" " 4.395 " Mohave	25 35	
	"		" " 4442.68 Yuma	24 50	
	"		Pd for Journal Paper	50	
Mar	9		Exchg on Ariz Com Trav Lic	25	
	9		" " " " Yuma Co	25	
	"		" " " " Pima	35	
	10		" " " " Cochise	25	
	12		" on License books sent out	2 00	
	"		" " Treas Reports " "	2 50	
	14		Stamp dater	10	
	20		Box 250 large Envelopes Kelly & S	3 00	
	"		Postage on License books Apache Co	65	
	21		10 Bonds Com Trav Lic	15 00	
Apl	15		Postage Stamps	4	
May	10		Bx Rubber bands	2 25	
June	1		1 Ream Letter heads	10	
	1		200 Copies Insurance Law	10	
	18		1 Bx #4 Envelopes	11 10	
July	20		Postage on blanks	1 25	
	"		" & Reg fees M/O Yuma Co	3 00	
			" " " " Mohave	57	
Oct	17		Pd Exchg on Yuma Settlement	90	
	30		" Postage Pinal	40	
1886 Jan	6		" to B M Jacobs by Pima Co Tr Exchg	120	
	"		Fees 1800 M/O Yuma	18 10	
	12		Pd Valley Bank Ex Maricopa Co	24 84	
	"		Yuma Co M/O	4 50	
	18		Pd B M Jacobs by Pima Co Tr Ex	14 34	
Feb	15		Bx plain Envelopes Bonnet Spea	1 00	
	11		1/2 Ream Letterhead	4 50	
Mar	2		Bx Rubber bands K & S	1 00	
	"		Seal Wafers	50	
	2		2¢ Postage Stamps	2 00	
		Amt Carried forward		606 47	141489 02

T J Butler Treas

		Amt brt ford	215528 20
Jan	21	Interest a/c to Genl Fund	31697 78
	25	Interest Fund a/c 03 bal to Genl Fund	8542 52
	25	Genl Fund Tr from Int a/c 04	14939 22
	15	Expense a/c To Genl Fund	1566 49
			272274 21
Jan	21	Balance to folio 396	72472 69

Month	Day	Account	Particulars	Amount	Total
		Amt brt ford		606 47	141489 02
Mar	2	Expense a/c	"1¢ Postage Stamps	1 00	
Apl	1		150 Insurance Certificates	6 50	
	5		Pa by Thos Hughes Ex on 1833.19	9 19	
	12		" " Yuma Co M/O 68.16	2 75	
	14		" " Postage & Hughes	14	
	"		Pd Hales & Lewis Ex on 1872.91	4 70	
	16		Postage on Orly Rep blanks	60	
June	19		Bt 2¢ Envelops	11 20	
July	1		2¢ Postage Stamps	2 00	
	10		Pd Exchg on 1147.74 Thos Hughes	5 75	
	4		" " 985.87 Kirkland	2 50	
	24		Expense on M/O Yuma Co	53	
Oct	11		Pa Exchg on 999.30 Thos Hughes	5 00	
	13		Bt Stickers Kelly & Stephens	1 00	
	15		Exchg on 1148.23 K & R	2 07	
	"		M/O Yuma	75	
Dec	18		2¢ Postage Stamps	1 00	
	27		Exchg on 9550 Jacobs Com Co	74 65	
Jan	3		Telegram fm Yuma	1 00	
	4		Bt Rubber bands K & S	1 00	
	6		Exchg on 14537.43 Hales & L	36 43	
	8		" " 1500. Jacobs Pima	11 25	
	11		500 Letterheads	4 50	
	"		Exchg on 4682.50 fm Yuma	26 25	
	"		Exchg on 16910.98 Ritter Cochise	84 50	
	17		" " 1302.95 S Hudson	6 54	
		Paid ½% on $131,444.04 Checks cashed here		657 22	1566 49
	365	Genl Fund Interest Pd 1885-6			31697 78
	402	Interest Fnd 83 to Genl Fnd			8542 52
	432	" " 84 " " "			14939 22
	365	Genl Fund Expense a/c 1885-6			1566 49
Jan	21	Balance			[illegible]
					[illegible]

T J Butler Treas

1887					
Jan 20		Balance			72472 69
Feb 2	365	General Fund Recd of S.P.R.R. Tax on Telegraph Lines			383 00
9	174	School Fund Rent Escheated Estate			45 00
Jan 23	365	General Fund Payt Apache Co. ½ Com Lic.			1 00
"	379	Apache County Payt on bonds a/c Quarter ending Mch 31/87			1460 00
25	90	Yavapai County Payt on a/c Genl Fund	6850 27		
	90	School "	555 38		
	90	Terry " 83	2776 97		
	90	" " 84	46		
	90	Insane Asy Fnd	1849 75		
	90	Normal School "	462 57		12495 40
Mar 2		Gila County Payt G End Dec 31/86			
	156	Genl Fund	1397 20		
	156	School "	100 63		
	156	Interest " 83	503 21		
	156	" " 84	167 74		
	156	Normal School	83 87		
	156	Insane Asylum	335 48		2588 13
Mar 2	174	School Fund Rent Escheated Estate of Jno Jackson decd			45 00

Amt Carried forward 89589 22

Arizona Territory

Date	Account	Warrant No.	Name	Amount		Total
1887 Jan 436	General Fund War	300	W. C. Foster	117 50		
362	Interest	"	"	19 35		136 85
365	"	301	W. B. Valentine	50		
	"	"	"	8 20		58 20
	"	292	"	50		
	"	"	"	8 46		58 46
	"	287	G. Genocchio & Co	1000		
	"	"	"	175		1175 00
	"	286	"	1000		
	"	"	"	175		1175 00
	"	288	"	1000		
	"	"	"	175		1175 00
	"	375	City of Prescott	50		
	"	"	"	7 37		57 37
	"	376	"	30		
	"	"	"	4 42		34 42
	"	295	W. F. Holden	50		
	"	"	"	8 70		58 70
	"	297	H. G. Howe	150		
	"	"	"	11 08		161 08
	"	298	H. H. Savage	150		
	"	"	"	11 08		161 08
	"	290	Jas Tias	40		
	"	"	"	7 28		47 28
	"	296	E. A. Bowie	10		
	"	"	"	1 65		11 65
	"	299	W. C. Foster	200		
	"	"	"	32 77		232 77
	"	398	Clark Churchill	250		
	"	"	"	32 98		282 98
	"	388	Pat Hamilton	5 00		
	"	"	"	70		5 70
25	"	393	Ariz Pub Co		6 50	
	"	"	"		98	7 48
	"	289	G. Genocchio & Co	1200		
	"	"	"	209		1409
	"	285	"	1042 22		
	"	"	"	181 49		1223 71
	"	284	"	1495 53		
	"	"	"	260 42		1755 95
	"	366	Luther Martin	40		
	"	"	"	5 75		45 75
	"	302	H. H. Noyes	50		
	"	"	"	8 24		58 24
365	"	304	R. O. Murphy	50		
747	"	"	"	8 21		58

Amt Carried forward

T J Butler Treas

Amt brt fwd — $9589.22

Amt Carfd — $9589.22

Arizona Territory

Date	Fol.	Description		
1887		Amt brt forward		99541 8
Jan 25	365	General Fund War 308 Yuma Republican	15	
	367	Interest "	2 41	17 41
		" 313 N O Murphy	20	
		" " "	3 11	23 11
		" 314 H H Noyes	50	
		" " "	7 77	57 77
		" 316 E P Clark	250	
		" " "	39 16	289 16
		" 317 Clark Churchill	250	
		" " "	39 16	289 16
		" 319 Bank of Ariz	150	
		" " "	23 50	173 50
		" 320 Sumner Howard	150	
		" " "	23 50	173 50
		" 322 N O Murphy	50	
		" " "	7 83	57 83
		" 323 Bank of Ariz	500	
		" " "	78 33	578 33
		" 324 "	500	
		" " "	78 20	578 20
		" 325 "	827 84	
		" " "	127 11	954 95
		" 327 Capt Wm De Witt	66 66	
		" " "	10 18	76 84
		" 328 W O Valentine	50	
		" " "	7 20	57 20
		" 329 W H Westcoat	500	
		" " "	77 63	577 63
		" 330 Bank of Ariz	510 44	
		" " "	79 265	589 709
		" 333 Isaac Lyons	200	
		" " "	32 33	232 33
	366	" 394 F M Murphy	500	
		" "	84 02	584 02
		" 307 "	87 57	
		" "	14 36	101 93
		" 331 Bank of Ariz	138 83	
		" " "	21 58	160 41
		" 332 Pat Hamilton	740	
		" " "	114 50	854 50
Feb 1		" 354 E B Gage	383 40	
		" " "	58 45	441 85
		" 355 A Frank	550	
		" " "	83 87	633 8[illegible]
				22 76
		Amt Crd back		

T J Buehler Treas

Amt brt fwd				59589 22
Amt Carried				59589 22

Arizona Territory

1887						
		Amt brt forward				22764 77
Feb 1	366 763	General Fund War Interest	356	A Frank	200	
		"	"	"	20 50	220 50
		"	357	"	125	
		"	"	"	19 06	144 06
		"	359	"	64 60	
		"	"	"	9 82	74 42
		"	360	"	124 05	
		"	"	"	18 91	142 96
		"	361	E P Clark	11 65	
		"	"	"	1 75	13 40
		"	362	"	30	
		"	"	"	4 53	34 53
		"	369	J H Marion	15	
		"	"	"	2 21	17 21
		"	371	G W Parker & Co	10 50	
		"	"	"	1 53	12 03
		"	372	S P R R Co	216 53	
		"	"	"	32 21	248 74
		"	373	H H Noyes	50	
		"	"	"	7 45	57 45
		"	374	N O Murphy	50	
		"	"	"	7 45	57 45
		"	379	"	25	
		"	"	"	3 71	28 71
		"	381	J L Martin	4 50	
		"	"	"	64	5 14
		"	382	C W Beach	12	
		"	"	"	1 72	13 72
		"	384	Mohave Miner	5	
		"	"	"	72	5 72
		"	385	H G Howe	50	
		"	"	"	7 01	57 01
		"	386	W S Valentine	50	
		"	"	"	7 [illegible]	57 01
		"	387	H H Noyes	50	
		"	"	"	7 01	57 01
		"	389	N O Murphy	50	
		"	"	"	7 01	57 01
		"	392	M Goldwater	100	
		"	"	"	13 72	113 72
		"	393	W S Valentine	50	
		"	"	"	6 62	56 62
	366 763	"	394	W H Holden	50	
		"	"	"	6 70	56 70
						2430 5
		Amt Carried forward				

T J Butler Treas

Amt brt fwd	$ 958922
Amt Carried	$ 958922

Date	Folio	Description	Detail	Amount
1887		Amt brt forward		74305 89
Feb 1	366	General Fund War. 395 N H Noyes	50	
	263	Interest " "	660	5660
		" 399 J Howard	150	
		" " "	1978	16978
		" 400 W C Hazelton	5	
		" " "	66	566
		" 402 T K Washington Pub	1060	
		" " "	138	1198
		" 403 D H Pinney	150	
		" " "	1946	16946
		" 405 Arch of Ariz	9267	
		" " "	1189	10456
		" 406 "	1002	
		" " "	128	1130
		" 404 "	4692	
		" " "	606	5298
		" 408 Ginocchi Co	900	
		" " "	11575	101575
		" 409 "	750	
		" " "	9646	84646
		" 410 "	70340	
		" " "	9045	79385
		" 411 "	900	
		" " "	11575	101575
		" 412 "	900	
		" " "	11575	101575
		" 413 "	1200	
		" " "	15433	135433
		" 414 "	55422	
		" " "	7127	62549
	366	" 415 "	136113	
	263	" " "	17504	153617
	367	" 416 "	35525	
		" " "	4568	40093
		" 417 "	99883	
	264	" " "	12843	112726
		" 401 W F Fitzgerald	150	
		" " "	1983	16983
		" 391 Herbert Brown	25	
		" " "	343	2843
		" 383 C C Stephens	90	
		" " "	1277	10277
		" 277 W C Davis	900	
		" " "	1413	11013
				350311
		Amt Carried		

T J Butler Treas

Amt brt bwd $958922

Amt Cra bwd $958922

Arizona Territory

1887

Feb.		Amt brt fwd				35031 11
	367	General Fund War	370	Tucson Daily	24 00	
	264	Interest	"	"	3 56	27 56
		"	407	A Berry	300	
		"	"	"	38 58	338 58
		"	365	Tucson Star	24 50	
		"	"	"	3 67	28 17
		"	364	Citizen Pub Co	21 25	
		"	"	"	3 19	24 44
		"	353	G Genovochi Co	90	
		"	"	"	13 80	103 80
		"	352	"	160 55	
		"	"	"	24 58	185 13
		"	351	"	4648 04	
		"	"	"	717 70	5360 74
		"	350	"	998 83	
		"	"	"	153 10	1151 93
		"	349	"	337 17	
		"	"	"	51 68	388 85
		"	348	"	2491 89	
		"	"	"	382 40	2874 29
		"	347	"	62 17	
		"	"	"	9 52	71 69
		"	340	"	25	
		"	"	"	3 83	28 83
		"	342	"	1454 74	
		"	"	"	223 02	1677 76
		"	346	"	83 65	
		"	"	"	12 78	96 43
		"	345	"	647 75	
		"	"	"	99 28	747 03
		"	344	"	50	
		"	"	"	7 76	57 76
		"	343	"	218	
		"	"	"	34 42	252 42
		"	341	"	20	
		"	"	"	3 60	23 60
		"	339	"	323 40	
		"	"	"	49 56	372 96
		"	338	"	225	
		"	"	"	34 50	259 50
		"	335	"	3600	
		"	"	"	552	4152
		"	334	"	750	
		"	"	"	115	865
		Amt Carried				54119 [illegible]

Amt Carried	$958,722
Amt Carried	$958,922

		Amt brt forward			4119.58
Feb 1	367	General Fund War 318 W F Fitzgerald		150.00	
	264	Interest " "		23.53	173.53
		" 312 Tucson Tailings		24	
		" " "		3.78	27.78
		" 336 A D Johnson		300	
		" " "		46	346.00
		" 363 N A Morford		9.50	
		" " "		1.11	8.61
		" 326 Ariz Gazette		5.00	
		" " "		.77	5.77
		" 321 W H Carr		250	
		" " "		39.23	289.23
		" 249 Pinkney Pablo		10	10.00
		" " 285 J W Dorrington		200	
		" " " "		35.27	235.27
		" 271 G Genochio Co		66.42	
		" " "		11.54	77.96
		" 273 "		233.21	
		" " "		40.59	273.80
		" 337 Alex Berry		300	
		" " "		46	346.00
		" 358 Jno W Dorrington		200	
		" " "		30.45	230.45
	442	Normal School Fund War 5 Bank of Ariz		4.00	
	442	4 "		31.39	
	442	3 "		11	46.39
	442	" 27 "		26	
	410	Interest " "		.40	26.40
	442	" 30 M W Kales		28.10	
	410	" " "		.42	28.52
	442	" 28 "		19	
	410	" " "		.28	19.28
	442	" 1 Jo Campbell			11.00
	442	" 29 M W Kales		19.00	
	410	" " "		.28	19.28
Feb 9	124	School Fund War 1 Tha Graham Co			301.18
Jun	367	General Fund War 397 E P Clark		250	
	264	Interest " "		32.98	282.98
	367	" " 396 Thos J Butler		250	
	264	" " " "		32.98	282.98
	367	" " 315 "		250	
	264	" " " "		39.16	289.16
	367	" " 311 W F Nichols		40	
	264	" " " "		6.36	46.36
		Amt carried			57[illegible]

L. J. Rucker Treas

Paid Art Fund [illegible]

Amt Gathered 605892

Date	Folio	Description			
		Amt brt forward			57497 51
Jun 14	367	General Fund War 310 Hugh Percy	40		
		Interest " " "	6 36	46 36	
	765	" " 309 H M Varaman	25 00		
		" " " "	4 01	29 01	
		" " 306 G. W. Baxter Co	5 00		
		" " " "	81	5 81	
		" " 305 Ariz Pub Co	20		
		" " " "	3 30	23 30	
		" " 303 G. W. Baxter	10 50		
		" " " "	1 70	12 20	
		" " 291 H H Ropes	50		
		" " " "	8 62	58 62	
		" " 390 H S Crocker Co	8 75		
		" " " "	1 19	9 94	
		" " 368 "	55		
		" " " "	8 22	63 22	
		" " 419 A Frank	300		
		" " " "	38 41	338 41	
		" " 418 "	375		
		" " " "	48 02	423 02	
	367	" " 420 "	45 00		
	765	" " " "	5 03	50 03	
Mar 14	451	Insane Asylum Fnd War No 1 Insane Asy Bd			1669 90
	451	" " " " 2			1832 00
Jun 14	442	Normal School Fnd No 6 H B Farmer	460		460
	442	" " " " 31 "	230		
	410	Interest " "	3 57		233 57
	442	" " 32 "	230		
	410	" " " "	3 57		233 57
Mar 18	442	" " 8 James Hill			900
	442	" " 2 A C Baker			9 00
	442	" " 19 H S Crocker Co			2 50
	442	" " 9 Bank of Ariz			500
	442	" " 10 "			50
	442	" " 13 "			34 39
	442	" " 12 "			289 96
	442	" " 11 "			256 38
	442	" " 7 H B Farmer			460
	442	" " 23 Ariz Pub Co			8 00
Mar 5	765	Interest Pd Int Terr Prison Bond No 1 to 60 inc Coupons no 8			1500
"	765	" Pd Int Terr Prison Bond nos 1 to 62 inc Coupons no 7			[illegible]00
		Amt carried forward			6824

T. J. Butler Treas

		Amt. brt. fwd.		$95892.22
				$95892.22
Mch 16		Received of T. J. Butler Treas. Ariz. Territory Cash 15.855.78 a/c Hudson Co 373.24 Strauss 200.00 — $16.439.52		
Jany 27	365	General Fund a/c Yavapai Co report Dec 31/86	6850 27	
	174	School " " "	555 38	
	403	Interest " 83 " "	2776 97	
	433	" " 84 " "	46	
	457	Insane Asylum " " "	1849 75	
	447	Normal School " " "	462 57	12495 40
31	365	General Fund Gila Co "	1397 20	
	174	School "	100 63	
	403	Interest " 83	503 21	
	433	" " 84	167 74	
	447	Normal School "	83 87	
	457	Insane Asylum "	335 48	2588 13

Arizona Territory

1887					
		Amt Cr'd fwd			68249 70
Jan 3	111	Pd Int Insane Asylum Bonds #80 to 100 = 21			
		#23 - 61 = 39.			
		60 Coupons no 2 @ 70 each			4200 00
"	111	Pd Int Insane Asylum Bonds #1 to 10 inc			
		Coupon no 2 @ 70 each			700 00
Mch 16		Balance			16439 52
					89589 22

the sum of $16439.52 balance as shown

137	Yavapai Co Rx Endg Dec 31st 1886			
	Genl Fund	6850	27	
	School "	555	38	
	Interest " 83	2776	97	
	" " 84		46	
	Insane Asylum "	1849	75	
	Normal School "	462	57	12495 40
137	Gila Co Rept Rx endg Dec 31 1886			
	Gen'l Fund	1397	20	
	School "	100	63	
	Interest " 83	503	21	
	" " 84	167	74	
	Normal School "	83	87	
	Insane Asylum "	335	48	2588 12

C B Foster Treasurer

Date	Folio	Description	Amount	Total
1887				
Mch 16		Balance Brot over		16439 52
Apl 4	124	School Fund Rent Escheated Estate		45 00
" 4		Apache Co Qr Endg Mch 31st 87		
	329	Genl Fund	2131 41	
	329	School "	182 69	
	329	Interest " 83	913 46	
	329	" " 84	304 49	
	329	Insane Asylum	608 98	
	329	Normal School	152 25	
	329	Genl Fund University	152 25	
	329	" Con License	188 00	4633 53
	365	General Fund payt Apache Co 2131.41		
	365	" " " " University 152.25	2283 66	
	365	" " a/c Con License	188 00	
	124	School " Apache Co	182 69	
	403	Interest " 83 "	913 46	
	433	" " 84 "	304 49	
	457	Insane Asylum " "	608 98	
	442	Normal School " "	152 25	4633 53
		Cochise Co Qr Endg Mch 31st 1887		
	163	Genl Fund	716 13	
	163	School "	26 83	
	163	Interest " No 83	134 20	
	163	" " No 84	44 73	
	163	Insane Asylum "	89 47	
	163	Normal School "	22 36	1033 72
	365	General Fund payt Cochise Co	716 13	
	124	School " "	26 83	
	403	Interest " No 83	134 20	
	433	" " " 84 "	44 73	
	457	Insane Asylum "	89 47	
	442	Normal School "	22 36	1033 72
		Mohave Co Qr Endg Mch 31st 1887		
	318	Genl Fund	630 09	
	318	School "	24 04	
	318	Interest " No 83	120 27	
	318	" " " 84	40 09	
	318	Normal School "	19 88	834 37
	365	General Fund payt Mohave Co	630 09	
	124	School " "	24 04	
	403	Interest " No 83 "	120 27	
	433	" " 84 "	40 09	
	442	Normal School " "	19 88	834 37
		Amt Carried Forwd		29487 76

1887

Apl 9	379	Apache Co Cash credited Jany 23.		1460 00
"	379	Qr End Mch 31/87 Genl Fund	2131 41	
	379	School "	182 69	
	379	Interest " 83	913 46	
	379	" " 84	304 49	
	379	Insane Asylum	608 98	
	379	Normal School	152 25	
	379	University	152 25	
	379	Com License	188 00	4633 53
		Cochise Co Qr End'g Mch 31st 1887		
	163	Genl Fund	716 13	
	163	School "	26 83	
	163	Interest " 83	134 20	
	163	" " 84	44 73	
	163	Insane Asylum	89 47	
	163	Normal School	22 36	1033 72
		Mohave Co Qr End'g Mch 31st 1887		
	318	Genl Fund	630 09	
	318	School "	24 04	
	318	Interest " No 83	120 27	
	318	" " No 84	40 09	
	318	Normal School "	19 88	834 37
Apl	1	Paid Int on Tucson & Globe R R Bonds		
"	"	Nos 1 to 40 @ 25 Ea Coupons No 8		1000 00
		Paid Int on Florence & Globe City R R Bonds		
		Nos 1 to 40 @ 25 Coupons No 8		1000 00
		Paid Int on Gillett & Tiger Min R R Bds		
		Nos 1 to 82 except Nos 2.14.26.36		1900 00
Mch	18	Normal School Fund War No 11 H H McNeil		8 00
	"	" " " " 20 Gazette Pub Co		8 00
	"	" " 26 Tomlinson & Brawley		8 00
	21	" " 24 Star Pub Co		8 00
	"	" " 21 Citizen " "		8 00
Apl	16	" " 14 N A Morford		6 00
"	2	" " 13 A Barry		17 50
	12	" " 25 J W Dorrington		8 00
Mch	28	School Fund War No 2 T J Butler		104 60
	"	" " 3 "		10 15
Apl	1	" " 5 "		200 00
		" "		52 00
	5	" " 6 J H Marin		244 44
	13	" " 4 E R H Jacobs		1725 53
	"	Insane Asylum Fund War 3 Board Directors I. A		
		Amt Carried Forw'd		7961

Error Entry on page 417

C. B. Foster Treasurer

Date		Fo.					
1887							
			Amount Brot Over			29487	76
Apl	4		Gila Co Rt Endg Mch 31st 1887				
			Gen'l Fund	1011	24		
			School "	73	09		
			Interest " 83	365	44		
			" " 84	121	81		
			Insane Asylum "	243	63		
			Normal School "	60	92	1876	13
			Graham Co Rt Endg Mch 31st 1887				
			Gen'l Fund	579	59		
			School "	32	26		
			Interest " 83	161	49		
			" " 84	53	81		
			Normal School "	26	89	854	04
			Maricopa Co Rt Endg Mch 31 1887				
		325	Gen'l Fund	1115	72		
		325	School "	46	05		
		325	Interest " 83	230	27		
		325	" " 84	76	76		
		325	Insane Asylum "	153	51		
		325	Normal School "	38	38		
		325	Com License	145	50	1806	19
		365	General Fund payt Maricopa Co	1115	72		
		124	School " "	46	05		
		403	Interest " 83 "	230	27		
		433	" " 84 "	76	76		
		457	Insane Asylum " "	153	51		
		447	Normal School " "	38	38		
		365	Genl Fund Com License "	145	50	1806	19
			Pima Co Rt Endg Mch 31st 1887				
		317	Genl Fund	1165	91		
		317	School "	63	50		
		317	Interest " 83	5	28		
		317	" " 84	1	76		
		317	Normal School "	51	09	1287	54
		365	General Fund paymt Pima Co	1165	91		
		124	School " "	63	50		
		403	Interest " 83 "	5	28		
		433	" " 84 "	1	76		
		447	Normal School "	51	09	1287	54
Apl	13	426	Yavapai Co Com Lic	50	00	50	00
		365	General Fund Com License Yavapai Co	50	00	50	00
			Amt Carried Fwd			38505	39

		Am't Bro't Over		17961 62
		Gila Co Ro Endg Mch 31st 1887		
	157	Genl Fund	1011 24	
	157	School "	73 09	
	157	Interest " 83	365 44	
	157	" " 84	121 81	
	157	Insane Asylum "	243 63	
	157	Normal School "	60 92	1876 13
		Graham Co Ro Endg Mch 31st 1887		
	153	Genl Fund	579 59	
	153	School "	32 26	
	153	Interest " 83	161 49	
	153	" " 84	53 81	
	153	Normal School "	26 89	854 04
		Maricopa Co Ro Endg Mch 31 1887		
	325	Genl Fund	1115 72	
	325	School "	46 05	
	325	Interest " 83	230 27	
	325	" " 84	76 76	
	325	Insane Asylum "	153 51	
	325	Normal School	38 38	
	325	Genl Fund Com Lic	145 50	1806 19
		Pima Co Ro Endg Mch 31 1887		
	317	Genl Fund	1165 91	
	317	School "	63 50	
	317	Interest " 83	5 28	
	317	" " 84	1 76	
	317	Normal School "	51 09	1287 54
Apl	16	Genl Fund Warrant No 463 M H Sherman		
		" " Int		
"	"	School " " No 7		
"	13 426	Yavapai Co Genl Fund Com License		50 00
		Am't Carried Fowd		13835 52

1887

Apl	9	Amount Brot Over			38505 39
		Yavapai Co Rr Endg Mch 31st 1887			
	426	Genl Fund	4249	63	
	426	School "	314	38	
	426	Interest " 83	1571	94	
	427	" " 84	1	26	
	428	Insane Asylum "	1045	47	
	428	Normal School "	261	36	7444 04
	365	General Fund payt Yavapai Co	4249	63	
	124	School " " "	314	38	
	403	Interest " 83 "	1571	94	
	433	" " 84 "	1	26	
	457	Insane Asylum "	1045	47	
	442	Normal School "	261	36	7444 04
May	365	General Fund p" Gila Co	1011	24	
	124	School " "	73	09	
	403	Interest " 83 "	366	44	
	433	" " 84 "	121	81	
	457	Insane Asylum " "	243	63	
	442	Normal School " "	60	92	1876 13
"		Pinal Co Rr Endg Mch 31st 1887			
	309	Genl Fund	676	90	
	309	School "	36	35	
	309	Interest " No 83	181	69	
	309	" " " 84	60	56	
	309	Insane Asylum "	117	98	
	309	Normal School "	29	50	1102 98
"	365	General Fund Payment Pinal Co	676	90	
	124	School " "	36	35	
	403	Interest " 83 "	181	69	
	433	" " 84 "	60	56	
	457	Insane Asylum " "	117	98	
	442	Normal School " "	29	50	1102 98
		Graham Co Part payment			
	153	for Rr Endg Mch 31st 87			281 00
	124	School Fund Rent Escheated Estate			
	153	Jno Jackson Decd			45 00
May	12	Graham Co Check payment bal of prgr			573 04
		Amt Carr'd Ford			58374 60

Month	Folio	Description	Amount		Total	
		Amt Brot over			13835	32
		Yavapai Co Qr Endg Mch 31 1887				
	426	Genl Fund	4249	63		
	426	School "	314	38		
	426	Interest 83	1571	94		
	426	" 84	1	26		
	426	Insane Asylum	1045	47		
	426	Normal School	261	36	7444	04
		Pinal Co Qr Endg Mch 31st 1887				
	309	General Fund	676	90		
	309	School "	36	35		
	309	Interest " 83	181	69		
	309	" " 84	60	56		
	309	Insane Asy "	117	98		
	309	Normal School "	29	50	1102	98
Mch	843	Normal School Fund War 11 H H McNeil			3	00
	443	" " " 13 A Barry			17	50
	443	" " " 14 N A Morford			6	00
	443	" " 20 Gazette Pub Co			8	00
	443	" " 21 Citizen " "			8	00
	443	" " 24 Star " "			8	00
	443	" " 25 J W Dorrington			8	00
	443	" " 26 Tomlinson & Brawley			8	00
	124	School Fund War 2 T J Butler	104	60		
	124	" " 3 "	10	15		
	124	" " 4 B M Jacobs	244	44		
	124	" " 5 T J Butler	200	00		
	124	" " 6 J H Marion	52	00		
	124	" " 7 Bank Arizona	51	00	662	19
Apl	456	Insane Asylum " 3 Board of Directors			1725	83
"	265	Interest on Tucson & Globe City Bonds Nos 1 to 40 Inc. @ 25.00 Coupons No 8			1000	00
"	265	" Florence & Globe City Bonds Nos 1 to 40 Inc @ 25.00 Coupons No 8			1000	00
"	265	" Gillett and Tiger Mine Bonds Nos 1 to 82 Except 2.14.26.&36 Coupons No 8 75 @ 25 Ea 1875. 2 @ 10. 1 @ 5.			1900	00
Apl	366	General Fund War No 473 W.C. Foster City Rec	250	00		
	266	Interest " " " "	31	91	281	91
"	268	" " " 474 " "	150	00		
	268	Interest " " " "	19	20	169	20
"	268	" " " " 457 Morris Goldwater	100	00		
	268	Interest " " "	12	79	112	79
	153	Graham Co To bal funds apportioned page 147 "			854	04
		Amt Car'd Forw'd			3065.5	

E. B. Foster Treasurer

1887		
Amount Brot. Over		58374 60
	Amt. Forw'd	58374 60

1887

		Amount Brot over			30155
Apl	368	General Fund War 428 Patrick Hamilton	500	00	
	265	Interest " " "	74	80	574 80
		" " 429 "	260	00	
		" " "	38	89	298 89
		" " 430 Bank of Arizona	5555	76	
		" " "	831	07	6386 83
		" " 431 W S Valentine	100	00	
		" " "	14	90	114 90
		" " 432 Wm Dewitt	50	00	
		" " "	7	76	57 76
		" " 435 H H Noyes	50	00	
		" "	7	23	57 23
		" " 436 N O Murphy	50	00	
		" " "	7	23	57 23
		" " 437 Geo H Tinker	5	00	
		" " "		72	5 72
		" " 438 S P R R	79	74	
		" "	11	45	91 19
		" " 439 Orick Jackson	75	00	
		" " "	10	80	85 80
		" " 441 Wm O Oneill	32	00	
		" " "	4	58	36 58
		" " 443 Sumner Howard	65	00	
		" " "	9	26	74 26
		" " 444 Bank of Arizona	358	32	
		" " "	50	53	408 85
		" " 445 J F Fitzgerald	55	00	
		" "	7	75	62 75
		" " 446 Jno H Marion	5	00	
		" "		70	5 70
		" " 447 W S Valentine	50	00	
		" "	6	90	56 90
		" " 448 A E Foote	108	00	
		" "	14	73	122 73
		" " 449 W H Westcoat	332	00	
		" "	45	92	377 92
		" " 450 Pedro Montano	6	95	
		" "		92	7 87
		" " 451 H H Noyes	50	00	
		" "	6	87	56 87
		" " 452 T F Wilkie	5	00	
		" "		68	5 68
	265	" " 453 T C Farish	50	00	
	368	" "	6	76	56 76
	766				
		Amt Ford			301..

C. L. Foster Treasurer

1885			
	Amount Brot Over		58374 60
	Amt Ford		58374 60

1887

	Amount Brot Over			34158	22
368 / 766	General Fund Warr 454 J A Bay and	100	00		
	Interest " "	13	53	113	53
	" 455 W S Valentine	50	00		
	" " "	6	63	56	63
	" 458 Bank of Arizona	25	00		
	" " "	3	22	28	22
	" 459 E P Clark	250	00		
	" " "	32	12	282	12
	" 461 T E Farish	50	00		
	" "	6	43	56	43
	" 462 Clark Churchill	250	00		
	" "	32	12	282	12
	" 463 M H Sherman	200	00		
	" " "	25	78	225	78
368	" 464 T E Farish	50	00		
	" "	6	43	56	43
369	" 465 D H Pinney	63	33		
	" " "	8	12	71	45
	" 467 W H Carr	500	00		
	" " "	63	70	563	70
	" 468 Patrick Hamilton	179	00		
	"	22	80	201	80
	" 471 J C Martin	40	00		
	" " "	5	05	45	05
	" 477 W S Valentine	50	00		
	" " "	6	34	56	34
	" 380 A Frank	15	00		
	" " "	2	55	17	55
	" 421 "	1429	65		
	" " "	215	02	1644	67
	" 422 "	375	00		
	" " "	56	40	431	40
	" 423 "	33	33		
	" " "	5	00	38	33
	" 424 "	340	15		
	" " "	51	13	391	28
	" 425 "	790	26		
	" " "	118	82	909	08
	" 426 "	614	34		
	" " "	92	37	706	71
	" 427 "	1364	84		
	" " "	205	26	1570	10
369	" 433 J C Martin	12	00		
766	" " "	1	75	13	75
	Amt Ford			[illegible]	

C. B. Vaslin Treasurer

1887				
	Amt. Brot over			58374.60
	Amt. Forwd			58374.60

1887

		Amount Brot Over			46920 69
Apl	369	General Fund War 434 J H Marion	6 00		
	466	Interest "		90	6 90
	369	" " 440 Hoof & Horn	4 00		
		" " "		58	4 58
		" " 460 T J Butler	250 00		
		" " "	32 20		282 20
		" " 466 Pat Hamilton	500 00		
		" " " "	63 70		563 70
		" " 469 W W Porter	86 67		
		" " "	11 05		97 72
		" " 470 J C Shields	85 00		
		" " "	10 85		95 85
		" " 472 W H Barnes	100 00		
		" " "	12 77		112 77
		" " 475 J C Shields	200 00		
		" " " "	25 55		225 55
		" " 478 Isaac Lyons	30 00		
		" " " "	3 80		33 80
		" " 479 Jno W Dorrington	40 25		
		" " " "	5 08		45 33
	369	" " 480 A Frank	375 00		
		" " "	47 54		422 54
	442	Normal School Fund War 15 H B Farmer	230 00		
	410	Interest " "	17 00		247 00
	442	" 16 "	230 00		
	410	" " "	17 00		247 00
	442	" 17 "	230 00		
	410	" " "	14 10		244 10
	442	" 18	230 00		
	410	" " "	14 10		244 10
	442	" 5 De Forest Porter			150 00
	124	School Fund War 8 Bank of Prescott	172 50		
	124	" " 9 "	74 25		
	125	" 11 Bank of Arizona	12 85		259 60
	452	Insane Asylum Fund War 4 Board Directors			2494 50
	266	Interest on Yuma & Ehrenberg W R Bond No 18 32. 25$ Ea 33 & 34. 50$ Ea 35. 100.00 Coupon No 6			1000 00
May	124 23	School Fund War 12 J F Meador			69 90

53.

Amt Paid

C B Foster Treasurer

		Amt Brot over		583714 60
May 2		Yuma Co Qr End'g March 31 1887		
	307	Gen'l Fund	112 02	
	307	School "	1 60	
	307	Interest " 83	8 04	
	307	" " 84	2 68	
	307	Normal School	5 33	
	307	Insane Asylum	21 36	151 03
	365	Gen'l Fund Pay't Yuma Co	112 02	
	17	School " "	1 60	
	403	Interest " 83	8 04	
	433	" " 84	2 68	
	443	Normal School	5 33	
	457	Insane Asylum	21 36	151 03
	153	Graham Co Qr End'g March 31 1887		
	153	Gen'l Fund	579 59	
	153	School "	32 26	
	153	Interest " 83	161 49	
	153	" " 84	53 81	
	153	Normal School	26 89	854 04
	365	General Fund Pay't Graham Co	579 59	
	17	School "	32 26	
	403	Interest " 83	161 49	
	433	" " 84	53 81	
	443	Normal School	26 89	854 04
	157	Gila Co Qr End'g Mch 31 1887		
	157	Gen'l Fund	1011 24	
	157	School "	73 09	
	157	Interest " 83	365 44	
	157	" " 84	121 81	
	157	Insane Asylum	243 63	
	157	Normal School	60 92	1876 13
June	12	School Fund Rent of Escheat Estate John Jackson dec'd		45 00
		Amt For'd		623305 87

Date	Fo.	Description			
		Amt Brot over			33767 83
		Yuma Co Dr Endg March 31. 1887			
	30✓	Genl Fund	112 02		
	30✓	School "	1 60		
	30✓	Interest " 83	8 04		
	30✓	" " 84	2 68		
	30✓	Normal School	5 33		
	30✓	Insane Asylum	21 36	151 03	
	13✓	Treasurer in a/c With Graham Co		854 04	
	13✓	" " " Gila Co		1876 13	
May 11	124	School Fund War 10 Kelley & Stephens	6 50		
" 15	124	" " 13 J. F. Meadon Cash	74 25		
	124	" " 14 "	35 20		
	124	" " 15 Ariz. Gazette	82 50		
	124	" " 16 Bank Arizona	82 00	280 45	
May 15	166	Interest a/c Gila Bridge Bonds 1 to 63 inc 59 @ 20 ea 2 @ 8 1 @ 4 Coupons No 2		1200 00	

Amt Forid

C. B. Foster, Treasurer

1887				
		Am't Bro't For'd		62305 87
July 1	146	Insane Asylum Fund transfered for Gen'l Fund		379 77
" 6	6	Pima Co. Gr. Ending June 30th 1887		
	317	General Fund	932 91	
	"	School "	35 45	
	"	Interest " No 83	2 70	
	"	" " " 84	89	
	"	Normal School "	28 06	1000 01
	365	General Fund Payment Pima Co	932 91	
	174	School " " " "	35 45	
	403	Interest " No 83, " " "	2 70	
	433	" " 84 " " "	89	
	443	Normal School " " " "	28 06	1000 01
" 7		Maricopa Co Gr. Ending June 30-1887		
	325	General Fund	483 99	
	"	School "	9 26	
	"	Interest " No 83	46 27	
	"	" " " 84	15 43	
	"	Insane Asylum "	30 85	
	"	Normal School	7 70	593 50
	365	General Fund Payment Maricopa Co	483 99	
	174	School " " " "	9 26	
	403	Interest " No 83 " " "	46 27	
	433	" " 84 " " "	15 43	
	457	Insane Asylum " " " "	30 85	
	443	Normal School " " " "	7 70	593 50
" 7	~~325~~ 426	Yavapai Co Gr Ending June 30-1887		
		General Fund	835 88	
	"	School	4 59	
	"	Interest " No 83	22 96	
	"	Insane Asylum "	15 31	
	"	Normal School "	3 83	882 57
	365	General Fund Payment Yavapai Co	835 88	
	174	School " " " "	4 59	
	403	Interest " No 83 " " "	22 96	
	457	Insane Asylum " " " "	15 31	
	443	Normal School " " " "	3 83	882 57
[illegible]		Cochise Co. Gr Ending June 30-1887		
	163	General Fund	832 92	
	"	School "	18 18	
	"	Interest " No 83	70 87	
	"	" " " 84	30 30	
	"	Normal School "	13 15	
	"	Insane Asylum	60 62	1048 04

Am't Forw'd | | | | 68685 84

		Am't Bro't For'd		58129 48
July 1	370	General Fund Transferred to Insane Asylum Fund		379 77
" 1	454	Insane Asylum Fund Warr't No 5 Board Directors		1442 43
" 5	967	Interest, Gillett & Tiger M. Bonds. Nos. 2. 14. 26. & 36. 4 @ $25.00 Coupon No 8.		100
" 6	317	Pima Co Pr. Ending June 30-1887		
	317	General Fund	932 91	
	"	School "	35 45	
	"	Interest " No 83	2 70	
	"	" " " 84	89	
	"	Normal School "	28 06	1000 01
6	124	School Fund War 17. Citizen Print & Pub Co		25
7	3	Maricopa Co. Pr. Ending June 30-1887		
	375	General Fund	483 99	
	"	School "	9 26	
	"	Interest " No 83	46 27	
	"	" " " 84	15 43	
	"	Insane Asylum "	30 85	
	"	Normal School "	7 70	593 50
		Yavapai Co Pr Ending June 30-1887		
	426	General Fund	835 88	
	"	School "	4 59	
	"	Interest " No 83	22 96	
	"	Insane Asylum "	15 31	
	"	Normal School "	3 83	882 57
11	124	School Fund War No 18. Bk of Prescott		500
July 13		Cochise Co. Pr. Ending June 30-1887		
	163	General Fund	832 92	
	"	School "	18 18	
	"	Interest " No 83	90 87	
	"	" " " 84	30 30	
	"	Normal School "	15 15	
	"	Insane Asylum "	60 62	1048 04

Am't Forw'd

C. B. Foster Treas

Date	Fol.	Description	$	¢	$	¢
1887					65665	
		Amt Brot Forward			68685	84
July 7	365	General Fund Payment Cochise Co	832	92		
"	124	School " " " "	18	18		
	403	Interest " No 83 " " "	90	87		
	433	" " 84 " " "	30	30		
	443	Normal School " " " "	15	15		
	457	Insane Asylum " " "	60	62	1048	04
July 14		Apache Co. Qr. Ending June 30-1887				
	329	General Fund	135	36		
	"	School "	11	60		
	"	Interest " No 83		58		
	"	" " " 84	19	35		
	"	Normal School "	9	67		
	"	Insane Asylum "	38	68		
	"	University Genl Fund	9	67		
	"	Com. Licenses " "	197	50	479	83
	365	General Fund Payment Apache Co	135	36		
	"	" " " " " University	9	67		
	"	" " " " " Licenses	197	50		
	124	School " " " "	11	60		
	403	Interest " No 83 " " "		58		
	433	" " " 84 " " "	19	35		
	443	Normal School " " "	9	67		
	457	Insane Asylum " " " "	38	68	479	83
	157	Gila Co. Qr. Ending June 30-1887				
	157	General Fund	296	74		
	"	School "	39	92		
	"	Interest " No 83	31	75		
	"	" " 84	10	59		
	"	Normal School "	5	30		
	"	Insane Asylum	21	16	405	46
	365	General Fund Payment Gila Co	296	74		
	124	School " " " "	39	92		
	403	Interest " No 83 " " "	31	75		
	433	" " " 84 " " "	10	59		
	443	Normal School " " " "	5	30		
	457	Insane Asylum " " " "	21	16	405	46
	124	School Fund. Rent Escheated Estate John Jackson deceased			25	
July 16		Mohave Co Qr Ending June 30-1887				
	218	General Fund	430	48		
	"	School "	16	73		
	"	Interest " No 83	83	74		
	"	" " " 84	27	91		
	"	Normal School "	1[illegible]	43	[illegible]	[illegible]
		Amt Forward			[illegible]	[illegible]

1887

		Amt Brot Forwd,		64100.60
July		Apache Co Gr Ending June 30-1887,		
	379	General Fund	133.36	
	"	School "	11.60	
	"	Interest " No 83	5.8	
	"	" " " 84	19.35	
	"	Normal School "	9.67	
	"	Insane Asylum "	38.68	
	"	University "	9.67	
	"	Licenses	197.50	479.83
		Gila Co. Gr, Ending June 30-1887		
	159	General Fund	296.74	
	"	School "	39.92	
	"	Interest " No 83	31.75	
	"	" " " 84	10.59	
	"	Normal School "	5.30	
	"	Insane Asylum "	21.16	405.46
July 16		Mohave Co Gr. Ending June 30-1887		
	318	General Fund	430.48	
	"	School "	16.73	
	"	Interest " No 83	83.74	
	"	" " " 84	27.91	
	"	Normal School "	12.43	571.29

Amt Forwd

Date	Fol.	Account	$	cts	$	cts
1887		Amt Brot Forwd			721007	[illegible]
	365	General Fund Payment Mohave Co	430	48		
	124	School " " "	16	73		
	403	Interest " No 83 " " "	83	74		
	433	" " " 84 " " "	27	91		
	443	Normal School " " "	12	43	571	29
July 25		Graham Co. Yr Ending June 30-1887.				
"	153	General Fund	382	12		
"	"	School "	8	44		
"	"	Interest " No 83	42	24		
"	"	" " " 84	14	08		
"	"	Normal School "	7	04	453	92
	365	General Fund Payment Graham Co	382	12		
	124	School " " "	8	44		
	403	Interest " No 83 " " "	42	24		
	433	" " " 84 " " "	14	08		
	443	Normal School " " "	7	04	453	92
Aug 1	124	School Fund Rent Escheated Estate, John Jackson Dec.				25
8	457	Insane Asylum Fund. Trans. from General Fund.			1434	21
" 13	124	School Fund Terr. vs. Thos. M. Simmons Adm. Henry E. Bishop Escheated Estate Judgment $1490.56 Perquisites 59.80 — $1550,36 Less 10% Atty Fees 155.03			1395	33
15	309	Pinal Co. Yr Ending June 30-1887.				
	"	General Fund	194	79		
	"	School "		87		
	"	Int " No 83	4	34		
	"	" " " 84	1	45	201	45
	365	General Fund Payment Pinal Co	194	79		
	124	School " " " "		87		
	403	Interest " No 83 " " "	4	34		
	433	" " " 84 " " "	1	45	201	45
	457	Insane Asylum Fund Transferred from Gen Fund			2166	68
Sept	[illegible]	School Fund Rent Escheated Estate John Jackson Dec				25
Oct	[illegible]	School Fund Rent Escheated Estate John Jackson Dec				25
		Amt [illegible]			7??	[illegible]

1887

		Amt Brot Forwd			65557	[illegible]
July 25		Graham Co Qr Ending June 30-87				
	153	General Fund	382	12		
	"	School "	8	44		
	"	Interest " No 83	42	26		
	"	" " 84	14	08		
	"	Normal School "	7	04	453	92
Aug	267	Interest. Agua Fria & Verde Wagon Road. Bonds coupons 1 to 12			1080	
8	370	General Fund. Transferred to Insane Asylum Fund			1434	21
	457	Insane Asylum Fund, War No 6. Board Directors			1600	83
Aug 15	309	Pinal Co. Qr Ending June 30-87,				
	309	General Fund	194	79		
	"	School		87		
	"	Interest " No 83	4	37		
	"	" " " 84	1	45	201	45
	370	General Fund. Transferred to Insane Asy Fund			2166	68
	457	Insane Asylum Fund, War No 7. Bd of Directors			655	85
		" " " " No 8 " " "			1510	83
Sept	370	General Fund War No 442, M. F. Fitzgerald	50			
	267	Interest " " " "	7	13	57	13
	370	" " " 456, G. W. Brown	5			
	267	" " " "		65	5	65
	370	" " " 476 M. B. Murphy	164	02		
	267	" " " "	20	56	184	58
Oct 1	124	School Fund, War No 20 J. T. Meador Co.			500	

75332 81.51

C. B. Foster Treas

1887

		Amt Brot Forwd		990 54
Oct 4	157	Gila Co. Qr. Ending Sept 30 – 1887,		
		General Fund	142 57	
		School "	1 50	
		Interest " No 83	7 46	
		" " 84	1 88	
		Insane Asylum Fund	4 97	
		Normal School "	1 25	
		University Int "	30	159 94
	365	General Fund Payment Gila Co	142 57	
	124	School " " " "	1 50	
	403	Interest " No 83 " " "	7 46	
	433	" " 84 " " "	1 89	
	452	Insane Asylum Fund " " "	4 97	
	443	Normal School " " " "	1 25	
	450	University Int "	30	159 94
Oct 6	426	Yavapai Co. Qr. Ending Sept 30 – 1887,		
		General Fund	202 70	
		School "	18 48	
		Interest " No 83	92 42	
		Insane Asylum Fund	61 61	
		Normal School "	15 40	
		University "	6 48	397 09
	365	General Fund Payment Yavapai Co	202 70	
	124	School " " " "	18 48	
	403	Interest " No 83 " " "	92 42	
	452	Insane Asylum Fund " " "	61 61	
	443	Normal School " " " "	15 40	
	450	University " " "	6 48	397 09
Oct 7	318	Mohave Co Qr. Ending Sept 30 – 1887		
		General Fund	97 49	
		School "	53	
		Interest " No 83	2 68	
		" " 84	89	
		Normal School "	45	102 04
	365	General Fund Payment Mohave Co	97 49	
	124	School " " " "	53	
	403	Interest " No 83 " " "	2 68	
	433	" " 84 " " "	89	
	443	Normal School " " " "	45	102 04
		Amt Forwd		[illegible] 14

		Amt Brot Forwd			75328 51
Oct 6	157	Gila Co. Gr. Ending Sept 30-1887,			
		General Fund		142 57	
		School		1 50	
		Interest " No 83		7 46	
		" " " 84		1 89	
		Insane Asylum Fund		4 97	
		Normal School "		1 25	
		University Int "		30	159 94
Oct 6	176	Yavapai Co. Gr Ending Sept 30-1887,			
		General Fund		202 70	
		School "		18 48	
		Interest " No. 83.		92 42	
		Insane Asylum "		61 61	
		Normal School "		15 40	
		University "		6 48	397 09
Oct 7	318	Mohave Co Gr Ending Sept 30-1887			
		General Fund		97 49	
		School "		53	
		Interest " No. 83		2 68	
		" " " 84		89	
		Normal School "		45	102 04
					75987 58

C. B. Foster Treas

1887				
		Amt Brot Forwd		803073 14
Oct 1	325	Maricopa Co. Qr Ending Sept 30 1887,		
	"	General Fund	278 61	
	"	School "	25 84	
	"	Interest " No 83	129 18	
	"	" " " 84	20 26	
	"	Insane Asylum Fund	86 12	
	"	Normal School "	21 53	561 54
	365	General Fund Payment Maricopa Co	278 61	
	124	School " " " "	25 84	
	403	Interest " No 83 " " "	129 18	
	433	" " " 84 " " "	20 26	
	457	Insane Asylum Fund " " "	86 12	
	443	Normal School " " " "	21 53	561 54
Oct 1	317	Pima Co Qr Ending Sept 30 1887,		
	"	General Fund	566 18	
	"	School "	44 83	
	"	Interest " No 83	4 85	
	"	Insane Asylum Fund	3 24	
	"	Normal School "	37 30	
	"	University "	81	657 21
	365	General Fund Payment Pima Co	566 18	
	124	School " " " "	44 83	
	403	Interest " No 83 " "	4 85	
	457	Insane Asylum Fund " "	3 24	
	443	Normal School " " " "	37 30	
	450	University " " "	81	657 21
Oct 15	333	Graham Co Qr Ending Sept 30 1887		
	"	General Fund	533 13	
	"	School "	1 97	
	"	Interest " No 83	3 72	
	"	" " " 84	1 23	
	"	Insane Asylum Fund	4 10	
	"	Normal School "	1 63	
	"	University "	1 02	
	"	Live Stock Sanitary "	1 50	
	"	Interest Funding (9.7)	6 15	554 45

Amt Forwd 830064 09

Date	No.	Description			
		Amt Brot Forward			75789 58
Oct 7	325	Maricopa Co Gr Ending Sept 30-87			
"		General Fund	278 61		
"		School "	25 84		
"		Interest " No 83	129 18		
"		" " " 84	20 26		
"		Insane Asylum "	86 12		
"		Normal School "	21 53	561 54	
Oct 14	317	Pima Co Gr Ending Sept 30-87			
"		General Fund	566 18		
"		School "	44 83		
"		Interest " No 83	4 85		
"		Insane Asylum Fund	3 24		
"		Normal School "	37 30		
"		University "	81	657 21	
" "	124	School Fund War No 19, Citizen Ptg Co		30	
Oct 15	353	Graham Co Gr Ending Sept 30-87			
"		General Fund	533 13		
"		School "	1 97		
"		Interest " No 83	3 72		
"		" " " 84	1 23		
"		Insane Asylum Fund	4 10		
"		Normal School "	1 63		
"		University "	1 02		
"		Live Stock Sanitary "	1 50		
"		Interest Funding (G. 7)	6 15	554 45	
					77790 7
		Amt Forward			

C. B. Foster Treasurer

1888

	Amt Brot Fowd			7338...
Oct	... Fund Payment ... Co, 535.13			
	" " ... 6.12	539 25		
	School " " "	199		
403	Interest " No 83 " " "	372		
	" " " 84 " " "	138		
45	Insane Asylum Fund " " "	410		
	Normal School " " " "	133		
	University " " " "	102		
	Live Stock Sanitary " " " "	150		554 45
Nov 1	124 School Fund Rent Escheated Est John Jackson Dec			40
Nov 12	General Fund Jas A. Bayard Secy Ty for sale of 18 copies R. S.			780
Nov 17	Apache Co. Qr Ending Sept 30-1887			
	" General Fund	7852		
	" School	735		
	" Interest " No 83	3926		
	" Insane Asylum "	2617		
	" Normal School "	655		
	" University "	655		
	" Stock Sanitary "	10		165 00
	365 General Fund Payment Apache Co	7852		
	124 School " " " "	735		
	403 Interest " No 83 " " "	3926		
	45 Insane Asylum " " " "	2617		
	Normal School " " " "	655		
	University " " " "	655		
	... Stock Sanitary " " " "	10		165
Nov 23	Pinal Co Qr Ending Sept 30-1887			
	General Fund	19689		
	School "	1265		
	Interest " No 83	6073		
	" No 84	2024		
	Insane Asylum "	4048		
	Normal School "	1012		341 11
	365 General Fund Payment Pinal Co	19689		
	124 School " " " "	1265		
	403 Interest " No 83 " " "	6073		
	433 " No 84 " " "	2024		
	45 Insane Asylum " " "	4048		
	443 Normal School " " "	1012		341 11

Amt Fowd 3650056

Date	No.	Particulars			Amount
		Amt Brot Forwd			77790 78
Nov 9	267	Interest Fund. Wagon Road & Bridge Bonds. Coupon No 2. Bonds, 26, 27 & 28			240
Nov 11	378	General Fund. War. No. 378. M. F. Holden	20		
	267	Interest " " "	2 95		22 95
Nov 19	329	Apache Co. Qr. Ending Sept 30-1887			
	"	General Fund	78 52		
	"	School "	7 85		
	"	Interest " No 83	39 26		
	"	Insane Asylum "	26 17		
	"	Normal School "	6 55		
	"	University "	6 55		
	"	Stock Sanitary "	1 0		165 00
Nov 23	309	Pinal Co. Qr. Ending Sept 30-87			
		General Fund	196 89		
	"	School "	12 65		
	"	Interest " No 83	60 73		
	"	Int " " 84	20 24		
	"	Insane Asylum "	40 48		
	"	Normal School "	10 12		341 11
Nov 16	267	Interest Fund. Wagon Road & Bridge Bonds Coupons No. 1 Bonds, 17 & 18. $40. ea			80
		[illegible]			78639 [illegible]

1887.				
	Amt Brot Forwd			25750[illegible]
Nov 28	Cochise Co Yr Ending Sept 30-87			
	General Fund	1076	99	
	School "	37	21	
	Interest " No 83	270	80	
	Insane Asylum "	135	41	
	Normal School "	33	86	1554 27
	365 General Fund Payment Cochise Co	1076	99	
	124 School " " " "	37	21	
	403 Interest " No 83 " " "	270	80	
	45[illegible] Insane Asylum " " " "	135	41	
	[illegible] Normal School " " " "	33	86	1554 27
Dec	124 School Fund Rent Escheated Esh			
	John Jackson Dec			40
31	370 General Fund Insurance Tax for 1887,			1019 88
	370 " " Interest Fund No 84			1040 66
1888 Jany 14	124 School Fund Rent Escheated Esh			
"	John Jackson Dec,			40
"	194 Yavapai Co Yr Ending Dec 31-1887,			
"	General Fund	7251	22	
"	School "	724	92	
"	Interest " No 83	3624	56	
"	Insane Asylum "	2416	38	
"	Normal School "	604	10	
"	University "	603	05	
"	Stock Sanitary "	1106	90	16331 13
	3[illegible] General Fund Payment Yavapai Co	7251	22	
	124 School " " " "	724	92	
	403 Interest " No 83 " " "	3624	56	
	453 Insane Asylum " " "	2416	38	
	[illegible] Normal School " " "	604	10	
	[illegible] University " " " "	603	05	
	[illegible] Stock Sanitary " " " "	1106	90	16331 13
	Amt Forwd			123662 10

Date	Fo.	Particulars				
		Amt Brot Forwd			[illegible]	[illegible]
Nov 28	163	Cochise Co Qr. Ending Sept 30-87				
	〃	General Fund	1076	99		
	〃	School 〃	37	21		
	〃	Interest 〃 No 83	270	80		
	〃	Insane Asylum 〃	135	41		
	〃	Normal School 〃	33	86	1554	27
Dec 1	361	Interest Fund, Wagon Road & Bridge Bonds,				
	〃	Bds. 1 to 16 Inc Coupon No 2, 16 @ 20 ea	320			
	〃	〃 19. 20. 21. 22. 23. 24. 〃 〃 2, 6 @ $40 〃	240			
	〃	〃 25. 〃 〃 2,	80		640	
31	433	Interest Fund No 84, Trans to Gen Fund			1040	66
Jany 3	403	Interest Fund No 83, Funding Bonds				
	〃	Coupons #5, Bonds 1 to 260 Inc $70 ea			18200	
	451	University Int Fund, Coupons No 1				
	〃	University Bonds, 16 to 25 Inc $70 ea			700	
	124	School Fund War No 21, Bk of Arizona			500	
	〃	〃 〃 〃 〃 22 do			140	27
	〃	〃 〃 〃 〃 23 do			10	90
〃 5	414	Interest on Insane Asylum Bds, 11 & 12,				
	〃	Coupons No. 3. 2 @ 70			140	
	414	Int on Insane Asylum, Bds. 1 to 10 = 10				
	〃	〃 〃 〃 〃 〃 23 to 61 = 39				
	〃	〃 〃 〃 〃 〃 80 〃 100 = 21				
	〃	Coupons No 3. 70 @ $70.00			4900	
3	406	Yavapai Co Qr Ending Dec 31-1887,				
	〃	General Fund	7251	22		
	〃	School 〃	724	92		
	〃	Interest 〃 No 83	3624	56		
	〃	Insane Asylum 〃	2416	38		
	〃	Normal School 〃	604	10		
	〃	University 〃	603	05		
	〃	Stock Sanitary 〃	1106	90	16331	13
7	451	University Int Fund Coupons No 1				
	〃	University Bds. Nos 1 to 15 Inc 15 @ $70			1050	
9	414	Int on Insane Asylum Bonds, 13 to 22 = 10				
	〃	〃 〃 〃 62 to 79 = 18				
	〃	Coupons No 3. 28 @ $70.00			1960	
					123807	07
		Amt Forwd				

18[illegible]	[illegible]			C
[illegible]	To [illegible]			
	General Fund		[illegible]	
	School "		[illegible]	
	Interest "	No. 8[illegible]	[illegible]	
	Insane Asylum "		[illegible]	
	Normal School "		[illegible]	
	University "		[illegible]	
	[illegible] Sanitary "		[illegible]	[illegible]
By General Fund Payment [illegible] Co.			[illegible]	
" School " "		"	[illegible]	
" Interest No. [illegible] " "		"	[illegible]	
" Insane Asylum " "		"	[illegible]	
" Normal School " "		"	[illegible]	
" University " "		"	[illegible]	
" [illegible] Sanitary " "		"	[illegible]	[illegible]
[illegible]	To [illegible] Dec 31 [illegible]			
	General Fund		[illegible]	
	School "		[illegible]	
	Interest "	No. [illegible]	[illegible]	
	Insane Asylum "		[illegible]	
	Normal School "		[illegible]	
	University "		[illegible]	
	[illegible] Sanitary "		[illegible]	[illegible]
By General Fund Payment [illegible] Co.			[illegible]	
" School " "		"	[illegible]	
" Interest No. [illegible] " "		"	[illegible]	
" Insane Asylum " "		"	[illegible]	
" Normal School " "		"	[illegible]	
" University " "		"	[illegible]	
" [illegible] Sanitary " "		"	[illegible]	[illegible]

Amt Fwd [illegible] 13

1888					
		Amt Brot Fowd			135807 07
Jany 10	318	Mohave Co. Qr. Ending Dec 31-1887,			
	"	General Fund		1138 32	
	"	School "		113 80	
	"	Interest "	No 83	569 30	
	"	Insane Asylum "		378 75	
	"	Normal School "		94 68	
	"	University "		94 68	
	"	Stock Sanitary "		148 45	2537 98
Jany 10	307	Yuma Co Qr. Ending Dec 31-1887			
	"	General Fund		2207 30	
	"	School "		306 12	
	"	Interest "	No 83	1030 62	
	"	Insane Asylum "		687 08	
	"	Normal School "		121 77	
	"	University		121 77	
	"	Stock Sanitary "		6 87	4481 53
					132826 58

Refun Fund

1888

		Amt brot forward			137701.12
Apr 11	330	Apache Co Qr. Ending Dec 31 1887			
	"	General Fund		3612.50	
	"	School "		361.24	
	"	Interest "	No 83	1806.25	
	"	Insane Asylum "		1204.18	
	"	Normal School "		301.03	
	"	University "		301.03	
	"	Stock Sanitary "		587.18	8173.41
	340	General Fund Payment Apache Co		3612.50	
	149	School " " " "		361.24	
	403	Interest " No 83 " " "		1806.25	
	453	Insane Asylum " " " "		1204.18	
	443	Normal School " " " "		301.03	
	450	University " " " "		301.03	
	136	Stock Sanitary " " " "		587.18	8173.41

Amt F...

	154047.94

1888

Date	Fol.	Particulars				
		Amt Brt Forwd				132... 58
Jany 11	350	Apache Co. Qr Ending Dec 31-1887				
	"	General Fund		3612 50		
	"	Schools "		361 24		
	"	Interest "	No 83	1806 25		
	"	Insane Asylum "		1204 18		
	"	Normal School "		301 03		
	"	University "		301 03		
	"	Stock Sanitary "		587 18	8173 41	
Jany 12	450	University Fund, War. No 1, Bk of Arizona			300	
	436	Stock Sanitary " War No. 1. Henry T. Andrews		155 10		
	438	Interest " " "		9 17	164 27	
	436	" " " 2 Ariz Pub Co		15		
	438	" " "		85	15 85	
	436	" " " 5 Tombstone Democrat		15		
	438	" " "		83	15 83	
	436	" " " 10 Hoof & Horn		15		
	438	" " "		73	15 73	
	436	" " " 12 J. M. Tower		74 55		
	438	" " "		3	77 55	
	436	" " 13 M B Bowers		30		
	438	" " "		1 22	31 22	
	436	" " 14 Thos Halleck		119 40		
	438	" " "		4 85	124 25	
	436	" " 15 M. C. Barnes		122 10		
	438	" " "		4 88	126 98	
	436	" " 16 C. M. Bruce		128 10		
	438	" " "		5 12	133 22	
	436	" " 17 C. M. Bruce		29 49		
	438	" " "		1 20	30 69	
	436	" " 18 A. J. Chandler V.S.		116 55		
	438	" " "		4 23	120 78	
	436	" " 19 "		89		
	438	" " "		3 22	92 22	
	436	" " 20 South W. Stockman		15		
	438	" " "		52	15 52	
	436	" " 22 A. J. Chandler		256 69		
	438	" " "		6 55	263 24	
	436	" " 23 T. J. Butler		36		
	438	" " "		72	36 72	
	436	" " 24 Bill Jamie		106		
	438	" " "		2 10	108 10	
	436	" " 55 W. N. Bayard & Co		60		
	438	" " "		95	60 95	
						1427...

Amt Forwd

Date	Fol.	Description				
		Amt Brot Forwd			154047	94
Aug 13	319	Pima Co Pr. Ending Dec 31-1887,				
	"	General Fund	8911	21		
	"	School "	890	52		
	"	Interest " No 83	4434	51		
	"	Insane Asylum "	2955	10		
	"	Normal School "	741	86		
	"	University "	738	76		
	"	Stock Sanitary "	665	83	19337	79
	370	General Fund Payment Pima Co	8911	21		
	149	School " " " "	890	52		
	403	Interest " No 83 " " "	4434	51		
	453	Insane Asylum " " " "	2955	10		
	443	Normal School " " " "	741	86		
	450	University " " " "	738	76		
	136	Stock Sanitary " " " "	665	83	19337	79
Jan 16	335	Maricopa Co Pr. Ending Dec 31-1887,				
	"	General Fund	7343	99		
	"	School "	734	41		
	"	Interest " No 83	3671	98		
	"	Insane Asylum "	2448			
	"	Normal School "	611	99	14810	37
	370	General Fund Payment Maricopa Co	7343	99		
	149	School " " " "	734	41		
	403	Interest " No 83 " " "	3671	98		
	453	Insane Asylum " " " "	2448			
	443	Normal School " " " "	611	99	14810	37

Amt Forwd

1888

Amt. Brot Forward

Date	Folio	Description			
Jany 12	136	Stock Sanitary Fund War No. 27. A. J. Chandler	567 97		
	138	Interest " "	1 75	569 72
	136	" " 28 I. N. Town	230 28	
	138	" " "	97	231 25
	136	" " 29 Hos Halleck	116 40	
	138	" " "	38	116 78
	136	" " 30 W. C. Barnes	116 10	
	138	" " "	38	116 48
	136	" " 31 C. M. Bruce	271 90	
	138	" " "	90	272 80
	136	" " 32 N. B. Bowers	18	
	138	" " "	06	18 06
	136	" " 33 Hoof & Horn	50	
	138	" " "	17	50 17
	443	Normal School Fund War No 16. Bank of Ariz	8	
	410	Interest " "	45	8 45
	453	Insane Asylum Fund War 11 Ernie Garez	30	
	414	Interest " "	1 06	31 06
	453	" " 12 E. H. Hiller	30	
	414	" " "	1 06	31 06
Jany 13	317	Pima Co Yr. Ending Dec 31-1887		
	"	General Fund	8911 21	
	"	School "	890 52	
	4	Interest " No. 83	4434 51	
	"	Insane Asylum "	2955 10	
	"	Normal School "	741 86	
	"	University "	738 76	
	"	Stock Sanitary "	665 83	19337 79
	149	School Fund War No 24. Citizen P & P. Co		27 50
	"	" " " " 25 Bk of Ariz		25 60
	"	" " " " 26. Do		345 50
	443	Normal School Fund " 19 Bk of Prescott	94	
	410	Interest " "	4 70	98 70
	443	" " 24 Bk of Arizona		[illegible]
Jany [illegible]	[illegible]	Maricopa Co Yr. Ending Dec 31-1887		
	"	General Fund	7343 97	
	"	School "	734 41	
	"	Interest " No. 83	3671 98	
	"	Insane Asylum "	2448	
	"	Normal School "	611 99	14810 37

| | | 118762 |

Amt Forward

1888

		Amt Brot Forwd		222344 26
Jany 16	157	Gila Co Tr. Ending Dec 31-1887,		
	"	General Fund	1271 48	
	"	School "	127 15	
	"	Interest " No 83	635 75	
	"	Insane Asylum "	423 83	
	"	Normal School "	105 97	
	"	University "	105 97	
	"	Stock Sanitary "	106 74	2776 89
	340	General Fund Payment Gila Co	1271 48	
	149	School " " " "	127 15	
	403	Interest " No 83 " " "	635 75	
	453	Insane Asylum " " " "	423 83	
	443	Normal School " " " "	105 97	
	450	University " " " "	105 97	
	336	Stock Sanitary " " " "	106 74	2776 89
		Amt Forwd		221898 04

Date	Fo.	Account	Items	Total
1888		Amt Brot Forward		178764
Jan 16	157	Gila Co Qr. Ending Dec 31 1887, General Fund	1271 48	
	"	School "	127 15	
	"	Interest " No 88	635 75	
	"	Insane Asylum "	423 83	
	"	Normal School "	105 97	
	"	University "	105 97	
	"	Stock Sanitary "	106 74	2776 89
	453	Insane Asylum Fund Mar 9, Bord Directors	1635 83	
	414	Interest " do	57 67	1693 50
	453	" " " 10 Geo F. Kemper	40	
	414	" " do	1 32	41 32
	453	" " " 13 Bord Directors	1635 83	
	414	" " do	42 68	1678 51
	453	" " " 14 do	1635 83	
	414	" do	30 87	1666 70
	453	" " " 15 do	1800 83	
	414	" " do	16	1816 83
	453	" " " 16 do	1800 83	
	414	" " do	1	1801 83
	443	Normal School Fund Mar 20, N B Farmer	200	
	410	Int " do	3 16	203 16
	443	" " " 21 do	200	
	410	" " do	3 16	203 16
	443	" " " 22 do	200	
	410	" " do	2	202
	443	" " " 23 do	200	
	410	" " do	50	200 50
	443	" " " 25 Bk of Prescott		65 91
	443	26 Bk of Arizona		99 22
	236	Stock Sanitary Fund Mar 3, B. A. Fickas	15	
	238	Int " do	84	15 84
	236	" " " 4 Clifton Clarion	15	
	238	" do	84	15 84
	236	" " " 9 Salt River Valley News	15	
	238	" do	73	15 73
	236	" " " 34, A. J. Chandler	203 46	
	238	" do	11	203 57
Jany 18	231	S " " " 35 Phoenix Advocate		10
				19147 2 51

Amt Forward

C. B. Foster Treas.

1888

Date	Folio	Account	Particulars	Amount	Total
		Amt Brot Forwd			227898 04
Jany 18	163	Cochise Co.	Qr. Ending Dec 31-1887,		
	"		General Fund	7840 33	
	"		School "	806 25	
	"		Interest " No 83	3928 48	
	"		Insane Asylum "	2607 87	
	"		Normal School "	671 88	
	"		University "	663 56	
	"		Stock Sanitary "	641 29	17159 66
	370	General Fund	Payment Cochise Co	7840 33	
	149	School	" " " "	806 25	
	403	Interest " No 83	" " "	3928 48	
	453	Insane Asylum	" " "	2607 87	
	443	Normal School	" " "	671 88	
	450	University	" " " "	663 56	
	736	Stock Sanitary	" " " "	641 29	17159 66
Jany 23	308	Pinal Co	Qr Ending Dec 31 1887		
	"		General Fund	4706 29	
	"		School "	484 11	
	"		Interest " No 83	2358 68	
	"		Insane Asylum "	1565 10	
	"		Normal School "	391 27	
	"		University "	385 75	9891 20
	150	Graham Co	Qr Ending Dec 31st 1887		
	"		General Fund	3554 16	
	"		School "	320 89	
	"		Interest " No 83	1604 58	
	"		Insane Asylum "	1069 70	
	"		Normal School "	267 40	
	"		University "	267 40	
	"		Stock Sanitary	355 50	7439 63
" "	308	Pinal Co.	See Letter BK on a/c		4531 40
	150	Graham Co.	" " " "		5212 80
" "	"	" "	" " "		2226 83
	370	General Fund	Paymt Graham Co	3554 16	
	144	School	" " "	320 89	
	403	Interest No 83	" " " "	1604 58	
	453	Insane Asylum	" " " "	1069 70	
	443	Normal School	" " " "	267 40	
	450	University	" " " "	267 40	
	736	L Stock Sanitary	" " " "	355 50	7439 63
		Amt Fd			298958 85

1888

Date	Fol.	Description	Amount		Total	
		Amt Brot Forwd			191452	51
Jany 18	163	Cochise Co. Qr. Ending Dec 31-1887				
	"	General Fund	7840	33		
	"	School "	806	25		
	"	Interest " No 83	3928	48		
	"	Insane Asylum "	2607	87		
	"	Normal School "	671	88		
	"	University "	663	56		
	"	Stock Sanitary "	641	29	17159	66
" 23	308	Pinal Co Qr Ending Dec 31-1887				
	"	General Fund	4706	29		
	"	School "	484	11		
	"	Interest " No 83	2358	68		
	"	Insane Asylum "	1565	10		
	"	Normal School "	391	27		
	"	University "	385	75	9891	20
23	150	Graham Co Qr Ending Dec 31 1887				
	"	General Fund	3554	16		
	"	School "	320	89		
	"	Interest " No 83	1604	58		
	"	Insane Asylum "	1069	70		
	"	Normal School "	267	40		
	"	University "	267	40		
	"	Stock Sanitary	355	50	7439	63
23	443	Normal School Fund War No 14 H B Farmer	460	00		
	410	Int " " "	33	34	493	34
	443	" " " 17 "	460	00		
	410	" " " "	25	55	485	55
	443	" " " 18 "	53	85		
	410	" " " "	1	26	55	11
21	149	School Fund " War No 30 Treas Graham Co			212	80
	149	" " " No 31 " Maricopa "			396	60
	149	" " " " 34 " Pinal "			181	40
	149	" " " " 35 " Yavapai "			260	60
24	150	Graham Co Check 23d	5212	80		
	150	" " 24th	2226	83	7439	63
	149	School Fund War No 27 Treasr Apache Co	224	60		
	149	" " " 38 Louis Wollenburg	11	50		
	149	" " " 39 " "	25	10	261	20
	236	Live Stock Sanitary Fund War No 21 J H Marion	15	00		
	238	Int " " "		42	15	42
	236	" " " " 26 Herring & Herring	250	00		
	238	Int " " "	2	22	252	22
					236016	87

E. B. Foster, Treasurer

1858						
		Amt Brot Forwd			298955	80
Jan 3	1370	Genl Fund Pay t Onial (?) Co	4706	29		
	1414	School " " "	484	11		
	403	Interest Fund No 83	2358	68		
	453	Insane Asylum "	1565	10		
	443	Normal School "	391	27		
	450	University "	385	75	9891	20
Feby 1	1414	School Fund Rent Estate of Jno Jackson Dec			44	00
		Amt Forwd			30889[illegible]	00

Arizona Ter

Date	Fol.	Particulars	Amount	Total
1888		Amt Brot Forwd		236016 87
Jany 24	370	Genl Fund War No 481 Bank of Arizona	5794 57	
	267	Int " "	1183 05	6977 62
	370	" " " 500 J C Martin	12 00	
	267	Int " "	1 32	13 32
	370	" " " 501 Bank Arizona	8 65	
	267	Int " "	1 70	10 35
	370	" " 502 T E Farish	50 00	
	267	Int " "	9 88	59 88
	370	" " 503 "	34 00	
	267	Int " "	6 72	40 72
	370	" " " 504 Clifton Clarion	2 50	
	267	Int " "	48	2 98
	370	" " " 505 T E Farish	50 00	
	267	Int " "	9 47	59 47
	370	" " " 506 "	34 00	
	267	Int " "	6 44	40 44
	370	" " " 507 T J Butler	250 00	
	267	Int " "	45 34	295 34
	370	" " 508 E P Clark	250 00	
	267	Int " "	45 34	295 34
	370	" " 509 W W Porter	150 00	
	267	Int	27 20	177 20
	370	" " 510 J C Shields	150 00	
	267	Int "	27 19	177 19
	370	" " 511 M H Sherman	50 00	
	267	Int " "	9 06	59 06
	370	" " 512 T E Farish	50 00	
	267	Int " "	9 06	59 06
	370	" " 513 "	34 00	
	267	Int " "	6 16	40 16
	370	" " 518 W C Foster C R	90 00	
	267	Int " "	16 07	106 07
	370	" " 519 " "	150 00	
	267	Int " "	26 87	176 87
	370	" " 523 Bank of Arizona	5686 67	
	267	Int " "	1018 82	6705 49
	308	Pinal Co to bal report		4531 40
31	370	Genl Fund War No 489 Jno Gondolpho	1211 62	
	267	Int " "	246 30	1457 92
	370	" " " 490 "	4430	
	267	Int "	900 56	5330 56
	370	" " " 491 "	458 05	
	267	" "	92 93	550 98
	370	" " " 492 "	750 00	
	267	"	152 46	902 46
				264086 7[illegible]

C. B. Foster Tr

Amt Brot over	308890	05
Amt Forward	308890	05

1888

		Amt Brot over			[illegible]	
	370	Genl Fund Warr No 493 Jno Gondolfo	225	00		
	267	Int "	45	74	270	74
	370	" " " 494 "	224	20		
	267	" " "	45	57	269	77
	370	" " " 495 "	254	20		
	267	" " "	51	67	305	87
	370	" " " 496 "	1330	47		
	267	" " "	270	47	1600	94
	370	" " " 497 "	321	00		
	267	" " "	62	76	383	76
	370	" " " 505 Pat Hamilton	500	00		
	267	" " "	90	14	590	14
	370	" " " 516 "	500	00		
	267	" " "	90	14	590	14
Feby	370	" " " 482 A Frank	2552	88		
	267	" " "	521	06	3073	94
	370	" " " 483 "	26	73		
	267	" " "	5	46	32	19
	370	" " " 484 "	839	75		
	267	" " "	171	39	1011	14
	370	" " " 485 "	375	00		
	267	" " "	76	41	451	41
	370	" " " 486 "	46	67		
	267	" " "	9	52	56	19
	370	" " " 487 "	15	00		
	267	" " "	3	06	18	06
	370	" " " 488 Jno Gondolfo	314	22		
	267	" " "	56	28	370	50
	370	" " " 498 "	12	35		
	267	" " "	2	47	14	82
	371	" " " 499 O F Townsend	53	00		
	267	" " "	10	60	63	60
	371	" " " 517 W H Barnes	150	00		
	267	" " "	26	88	176	88
	371	" " " 520 Jno Gondolfo	14	59		
	267	" " "	2	60	17	19
	371	" " " 521 "	158	07		
	267	" " "	28	31	186	38
	371	" " " 522 "	151	50		
	267	" " "	27	02	178	52
	371	" " " 526 A Frank	82	20		
	267	" " "	15	28	97	48
	371	" " " 529 J W Dorrington	312	00		
	267	" " "	55	40	367	40
					27421	81

Amt Brot Arer	308890.63
Amt Ford	3085[illegible]

1888

Folio	Description	Amount		Total	
	Amt Brot over			[illegible]	
371	Genl Fund War No 532 Jno Gondolfo	1170	66		
268	" Int "	206	93	1377	59
371	" " 533 "	200	58		
268	" " "	35	85	236	43
371	" " 534 "	227	00		
268	" " "	40	67	267	67
371	" " 535 "	332	67		
268	" " "	59	55	392	22
371	" " 536 "	1186	71		
268	" " "	212	17	1398	88
371	" " 537 "	25	00		
268	" " "	4	48	29	48
443	Normal School Fd War No 27 H B Farmer	200	00		
449	School " " 40 Bank Arizona	20	60	220	60
453	Insane Asylum " " 17 Bd Directors	1650	83		
453	" " " " 18 C H Hiller	60	00		
453	" " " " 19 E Ganz	50	00		
453	20 G F Kemper	50	00	1810	83
238	Live Stk Sanitary " " 6 Citizen P&P Co	15	00		
238	Int " " "		75	15	75
236	" " " " 39 S P Merritt	10	00		
236	" " 40 Hoof & Horn	10	00	20	00
371	Genl Fund War No 530 P R Brady	281	40		
268	Int	49	91	331	31
Feby 371	" " " 514 C Churchill	250			
268		46	53	296	53
371	" 540 Ariz Ind Exposition	2500	00		
268	" "	459	02	2959	02
371	541 W O O'Neill	372	20		
268	" "	68	35	440	55
371	542 E B Gage	23	60		
268	"	4	59	28	19
371	543 N E Foote	23	42		
268	"	4	23	27	65
371	545 J H Marion	6	00		
268	"	1	05	7	05
371	549 H G Howe	245	00		
268	"	43	17	288	17
371	550 T E Farish	34			
268	"	6	06	40	06
371	551 "	50			
268	"	8	90	58	90
371	552 M Goldwater	250			
268	"	42	57	292	57
	"			28473	26

C. P. R. R. Co. in acct. with [illegible]

1888

		Amt Brot over			3088890 05
Feby.	13	General Fund Sale of 150. $1000. 6% Funding Bonds under Act approved Mch 10th 1887 and accrued interest from Jany 15 to 15th Feby. Nos 1 to 150 Interest Payable annually Jany 15 at Bank of California San Francisco	50250 50250 50250		150,750 00 3239640 05
		Amt Forwd	50250		3239640 05

1888

Amt Brot over

Date	Fo.	Description	Amount		Total	
Feb 15	371	Genl Fund War No 554 T E Farish	34			
	268	Int	5	80	39	80
	371	555	50	00		
	268	"	8	53	58	53
	371	556 W S Valentine	100			
	268	"	17		117	
	371	558 T J Butler	250			
	268	"	40	60	290	60
	371	559 E P Clark	250			
	268	"	40	65	290	65
	371	561 T E Farish	50			
	268	"	8	11	58	11
	371	561 "	34			
	268	"	5	52	39	52
	371	563 M H Sherman	50			
	268	"	8	15	58	15
	371	564 C Churchill	250			
	268	"	40	63	290	63
	371	565 W H Barnes	150			
	268	"	24	37	174	37
	371	566 B W Tichenor	274	99		
	268	"	44	61	319	60
	371	567 W C Foster C A	90			
	268	"	14	55	104	55
	371	568 "	150			
	269	"	24	25	174	25
	371	569 W W Porter	150			
	269	"	24	25	174	25
	371	570 W H Carr	500			
	269	"	80	85	580	85
	371	571 O Hamilton	500			
	269	"	80	42	580	42
	371	572 "	500			
	269	"	80	42	580	42
	371	573 Bank Arizona	5822	32		
	269	"	934	80	6757	12
	371	575 J H Marion	20			
	269	"	3	21	23	21
	371	576 Gazette Co	5	00		
	269	"		80	5	80
	371	577 J W Dorrington	95			
	269	"	15	12	110	12
	371	571 Jno Gondolfo	225			
	269	"	35	80	260	80
					2958420	1

C.B. Foster Trus

Amt Brot. Over			459600

1888

		Amt Brot over			215842 01
Feby 27	269	Genl Fund War No 592 Jno Gondolfo	23		
	372	Int	3	65	26 65
	269	593 "	777	75	
	372	"	123	75	901 50
	269	594 "	170	40	
	372	"	27	05	197 45
	269	595 "	99	90	
	372	"	15	90	115 80
	269	596 "	2720		
	372	"	432	95	3152 95
	269	597 T E Farish	34		
	372	"	5	22	39 22
	269	598 "	50		
	372	"	7	68	57 68
	269	599 Wm DeWitt	150		
	372	"	22	30	172 30
	269	600 B W Tichenor	50		
	372	"	7	43	57 43
	269	601 W O O'Neill	100		
	372	"	14	86	114 86
	269	602 T E Farish	50		
	372	"	7	28	57 28
	269	603 "	34		
	372	"	4	96	38 96
	269	604 L C Hughes	24	50	
	372	"	3	55	28 05
	269	605 W O O'Neill	50		
	372	"	7	04	57 04
	269	606 A H McNeill	5		
	372	"		52	5 52
	269	607 W C Foster CA	150		
	372	"	20	63	170 63
	269	608 "	90		
	372	"	12	38	102 38
	269	609 T J Butler	250		
	372	"	34	40	284 40
	269	610 E P Clark	250		
	372	"	34	40	284 40
	269	611 M H Sherman	50		
	372	"	6	85	56 85
	269	612 T E Farish	50		
	372	"	6	87	56 87
	269	613 "	34		
	372	"	4	67	38 67
	269	"			221858 79

C. B. Foster Treas.

Amt Brot Forward		459640 03
Amt Forward		459640 03

1858

Date	Fo.	Description	Amount		Total	
		Amt Brot over			301858	90
Feb	372	Genl Fund War No 614 C Churchill	250			
	269	Int	34	10	284	10
	372	615 R Hamilton	1272	70		
	269	"	173	60	1446	30
	372	616 "	500			
	269	"	68	20	568	20
	372	617 W H Barnes	150			
	269	"	20	46	170	46
	372	618 J H Marion	20			
	269	"	3	06	23	06
	372	619 W W Porter	150			
	269	"	20	46	170	46
	372	620 BK Anzona	5744	71		
	269	"	772	35	6517	06
	372	625 J W Dorrington	48	50		
	269	"	6	51	55	01
	372	632 Jno Gondolfo	966	64		
	269	"	129	66	1096	30
	372	636 J G Campbell	125	55		
	269	"	16	21	141	76
	372	637 T E Farish	34			
	269	"	4	38	38	38
	372	638 "	50			
	269	"	6	46	56	46
	372	639 W O O Neill	50			
	270	"	6	11	56	11
	372	642 T E Farish	34			
	270	"	4	11	38	11
	372	643 "	50			
	270	"	6	04	56	04
	372	645 J C Morton	10			
	270	"	1	17	11	17
	372	646 N H McNeill	10	00		
	270	"	1	15	11	15
	372	647 F R Kittle	5			
	270	"		57	5	57
	372	648 Wm DeWitt	200			
	270	"	22	70	222	70
	372	650 W O O Neill	4			
	270	"		41	4	41
	372	651 T J Butler	250			
	270	"	28		278	
	372	652 E R Clark	250			
	270	"	28		278	
					313387	67

C B Foster From

Amt Brot Forwd ... 4597640 05

Amt Forw

1858

		Amt Brot over			313337 67
Feb	373	Genl Fund War	No 653 C Churchill	250	
	270		Int	27 95	277 95
	373		654 M H Sherman	50	
	270		"	5 60	55 60
	373		655 W O Oneills	150	
	270		"	16 75	166 75
	373		656 T E Farish	50	
	270		"	5 58	55 58
	373		657 "	34	
	270		"	3 80	37 80
	373		658 W W Porter	150	
	270		"	16 75	166 75
	373		659 W H Barnes	150	
	270		"	16 72	166 72
	373		660 Wm DeWitt	50	
	270		"	5 57	55 57
	373		661 W C Foster	90	
	270		"	10 03	100 03
	373		662 "	150	
	270		"	16 71	166 71
	373		663 R W Tichenor	500	
	270		"	55 69	555 69
	373		664 R Hamilton	500	
	270		"	55 70	555 70
	373		665 "	500	
	270		"	55 70	555 70
	373		667 G F Kemper ch	2700	
	270		"	300 75	3000 75
	373		668 J C Martin	10	
	270		"	1 02	11 02
	373		669 Kelly & Stephens	6 85	
	270		"	75	7 60
	373		670 J H Marion	12	
	270		"	1 34	13 34
	373		671 T J Butler	147	
	270		"	16 15	163 15
	373		672 R L Long	50	
	270		"	5 50	55 50
	373		1 W H Barnes	239 60	
	270		"	26 22	265 82
	373		4 Isaac Lyons	750	
	270		"	82	832
	373		5 "	375	
	270		"	41	416
			"		321069 44

C. B. Foster

Amt Brot Forwd		459640	05
Amt Forwd			

Amt Brot over

					331064	44
Feb	373	Gal Fund War No 6 Isaac Lyons	281			
	270	Int	30	33	311	33
	373	7 "	902	13		
	270	"	99	63	1001	76
	373	8 "	15	33		
	270	"	1	60	16	93
	373	9 J W Dorrington	50			
	270	"	5	47	55	47
	373	10 A Frank	81			
	270	"	8	85	89	85
	373	11 "	10			
	270	"	1	10	11	10
	373	12 "	2700			
	270	"	295	50	2995	50
	373	13 "	685	04		
	270	"	75		760	04
	373	14 "	156	14		
	270	"	17	10	173	24
	373	15 "	1312	17		
	270	"	143	60	1455	77
	373	16 "	474	79		
	270	"	51	95	526	74
	373	17 "	1831	37		
	270	"	200	45	2031	82
	373	24 G W Barten & Co	5			
	270	"		54	5	54
	373	25 W H Carr	500			
	270	"	54	30	554	30
	373	26 Citizen Co	3			
	270	"		32	3	32
	373	27 B K Arizona	5172	66		
	270	"	557	53	5730	19
	373	29 "	645	44		
	270	"	68	12	713	56
	373	30 Ben Goodrich	135			
	270	"	14	25	149	25
	373	31 C H King	135			
	270	"	14	25	149	25
	373	32 J H Behan	45			
	270	"	4	68	49	68
	373	33 T A Riley	45			
	270	"	4	68	49	68
	374	34 Amelia Reed	100			
	270	"	10	25	110	25
					338014	01

A. B. Foster Treas.

Amt Brot Ford	459640 05
Amt Ford	4546

1888

		Amt Brot Ford			338014	01
Feb	3/4	Genl Fund War No 35 E W Wells	300			
	2/1	Int	30	70	330	70
	3/4	36 Ben Goodrich	165			
	2/1	"	16	82	181	82
	3/4	37 C King	165			
	2/1	"	16	78	181	78
	3/4	38 J H Behan	55			
	2/1	"	5	62	60	62
	3/4	39 T S Riley	55			
	2/1	"	5	62	60	62
	3/4	40 Ben Goodrich	105			
	2/1	"	10	62	115	62
	3/4	41 C H King	105			
	2/1	"	10	72	115	72
	3/4	42 T S Riley	35			
	2/1	"	3	55	38	55
	3/4	43 J H Behan	35			
	2/1	"	3	55	38	55
	3/4	44 T J Butler	81	55		
	2/1	"	8	10	89	65
	3/4	45 E A Clark	211	14		
	2/1	"	19	16	230	30
	3/4	46 J H Behan	35			
	2/1	"	3	43	38	43
	3/4	47 Ben Goodrich	105			
	2/1	"	10	32	115	32
	3/4	48 T S Riley	35			
	2/1	"	3	43	38	43
	3/4	49 C H King	105			
	2/1	"	10	32	115	32
	3/4	50 Ben Goodrich	105			
	2/1	"	10	17	115	17
	3/4	51 C H King	105			
	2/1	"	10	17	115	17
	3/4	52 T S Riley	35			
	2/1	"	3	38	38	38
	3/4	53 J H Behan	35			
	2/1	"	3	38	38	38
	3/4	54 J M Bracewell	15			
	2/1	"	1	42	16	42
	3/4	55 J J Hyde	5			
	2/1	"		47	5	47
	3/4	56 E W Wells	420			
	2/1	"	39	70	459	70
					340554	73

[illegible]

[illegible]			459640	03

[illegible]

Amt Brot Ford

					140354	13
					[illegible]554	13
Feb	3/4	Genl Fund War No 57 Amelia Rush	140			
	27/1	Int	13	25	153	25
	3/4	58 Ben Goodrich	105			
	27/1	"	9	91	114	91
	3/4	59 C H King	105			
	27/1	"	9	91	114	91
	3/4	60 J H Behan	35			
	27/1	"	3	30	38	30
	3/4	61 T S Riley	35			
	27/1	"	3	30	38	30
	3/4	62 W A Gaylor Agt	5	14		
	27/1	"		50	5	64
	3/4	63 O H Hamilton	227	30		
	27/1	"	20	80	248	10
	3/4	64 "	375			
	27/1	"	34	40	409	40
	3/4	67 J H Marion	1000			
	27/1	"	92	50	1092	50
	3/4	68 "	1000			
	27/1	"	92	50	1092	50
	3/4	69 "	500			
	27/1	"	46	25	546	25
	3/4	70 "	500			
	27/1	"	46	25	546	25
	3/4	71 "	500			
	27/1	"	46	25	546	25
	3/4	72 "	500			
	27/7	"	46	25	546	25
	3/4	73 E B Dodge	274	40		
	27/7	"	25	34	299	74
	3/4	74 Ben Goodrich	105			
	27/7	"	9	65	114	65
	3/4	75 C H King	105			
	27/7	"	9	65	114	65
	3/4	76 J H Behan	35			
	27/7	"	3	21	38	21
	3/4	77 T S Riley	35			
	27/7	"	3	21	38	21
	3/4	78 T E Farish	340			
	27/7	"	31	20	371	20
	3/4	79 M H Sherman	33	33		
	27/7	"	3		36	33
	3/4	80 T J Butler	211	14		
	27/7	"	19	25	230	39
					347290	32

A. B. Fasker Tr

Amt Brot Ford —			459640 00
Amt Ford			

1888

Amt Brot Ford

						34291 32
						34724 32
Feb	2/15	Genl Fund War	No 81 J H Marion	20		
	27/2		Int	1 79		21 79
	30/5		82 "	20		
	27/2		"	1 79		21 79
	30/5		83 C H King	105		
	27/2		"	9 65		114 65
	30/5		84 Ben Goodrich	105		
	27/2		"	9 65		114 65
	30/6		85 T S Riley	35		
	27/2		"	3 20		38 20
	30/5		86 J H Behan	35		
	27/2		"	3 20		38 20
	30/5		87 T S Riley	100		
	27/2		"	9 05		109 05
	30/6		88 J H Behan	100		
	27/2		"	9 05		109 05
	30/5		89 Kelly & Stevens	84 80		
	27/2		"	7 60		92 40
	30/5		91 C H King	105		
	27/2		"	9 30		114 30
	30/6		92 Ben Goodrich	105		
	27/2		"	9 30		114 30
	30/6		93 J H Behan	35		
	27/2		"	3 10		38 10
	30/6		94 T S Riley	35		
	27/2		"	3 10		38 10
	30/6		95 B W Tickenor	22 25		
	27/2		"	1 93		24 18
	30/6		96 A Rush	100		
	27/2		"	8 80		108 80
	30/5		97 J H Marion	90		
	27/2		"	7 92		97 92
	30/6		98 C H King	225 57		
	27/2			20		245 57
	30/5		99 C T Donovan	55		
	27/2		"	4 90		59 40
	30/5		100 A P Behan	75		
	27/2		"	6 65		81 65
	30/6		101 R Rule	90		
	27/2		"	8		98
	30/5		102 C L Driscoll	70		
	27/2		"	6 20		76 20
	30/6		103 B Katzenzinn	97 21		
	27/2		"	8 51		105 72
						34915 [illegible]

C. H. Parker Treasr

Amount Brought forward			45964 05
Amt Forwd			[illegible]

1888

	Ant Brat Ford				349132	84
Feb 3/5	Genl Fund War	No 104 J H Behan	20			
2/7		Int	1	75	21	75
3/5		105 T E Farish	50			
2/7		"	4	37	54	37
3/5		106 E W Wells	375			
2/7		"	32	70	407	70
3/5		107 A Rush	125			
2/7		"	10	85	135	85
3/5		108 S Howard	111	58		
2/7		"	9	70	121	28
3/5		109 C B Foster	38	86		
2/7		"	3	40	42	26
3/5		111 W C Foster CA	150			
2/7		"	13	04	163	04
3/5		112	90			
2/7		"	7	85	97	85
3/5		113 E W Wells	60			
2/7		"	5	15	65	15
3/5		114 "	60			
2/7		"	5	15	65	15
3/5		115 "	20			
2/7		"	1	75	21	75
3/5		116 Valley Bank	219	44		
2/7		"	18	75	238	19
3/5		110 H G Andrews	38	86		
2/13		"	3	40	42	26
3/5		135 J W Dorrington	582	50		
2/13		"	48	82	631	32
3/5		136 A Frank	1090	89		
2/13		"	91	50	1182	34
3/5		137 "	333	90		
2/13		"	28		361	90
3/5		138 "	1096	30		
2/13		"	91	95	1188	25
3/5		139 "	1388	07		
2/13		"	116	45	1504	52
3/5		140 "	1118	34		
2/13		"	93	80	1212	14
3/5		141 "	1063	33		
2/13		"	89	20	1152	53
3/5		142 T F Weeden	30			
2/13		"	2	50	32	50
3/5		143 Rd Dis Insa Asy	4174	50		
2/13		"	346	74	4521	24
					362416	3

[illegible]

C. B. Foster Treas

Amt Brot Ford	45964 05

Amt [illegible]

1888

		Genl Amt Brot Ford			3,446	23
Feb	3/6	Genl Fund War No 144 G H Stevens	281			
	2/13	Int	23	35	304	35
	3/6	145 W J Mulvenon	500			
	2/13	Int	41	10	541	10
	3/6	146 E H Hiller	111	11		
	2/13	"	8	93	120	04
	3/6	147 C H King	75	20		
	2/13	"	5	96	81	16
	3/6	148 J N Bracewell	30			
	2/13	"	2	35	32	35
	3/6	149 C H Gray Prest	2500			
	2/13	"	195	73	2695	73
	3/6	150 N T Andrews	12	10		
	2/13	"		95	13	05
	3/6	151 B W Tickner	46	57		
	2/13	"	3	30	49	87
	3/6	152 Clifton Clomin	40	00		
	2/13	"	3	10	43	10
	3/6	153 J O Dunbar	20			
	2/13	"	1	55	21	55
	3/6	154 A P Crawford	5			
	2/13	"		38	5	38
	3/6	155 W W Porter	150			
	2/13	"	11	35	161	35
	3/6	156 W H Barnes	150			
	2/13	"	11	35	161	35
	3/6	157 J H Wright	21	35		
	2/13	"	1	61	22	96
	3/6	158 C H King	116	90		
	2/13	"	8	79	125	69
	3/6	159 "	257	67		
	2/13	"	19	18	276	85
	3/6	160 J N Marion	50			
	2/13	"	3	20	53	20
	3/6	161 "	20			
	2/13	"	1	27	21	27
	3/6	162 R C Goodman	15			
	2/13	"		98	15	98
	3/6	163 C H King	12			
	2/13	"		87	12	87
	3/6	164 W H Barnes	125			
	2/13	"	8	95	133	95
	3/6	165 C M Zulick	250			
	2/13	"	17	95	267	95
					3675	76

C. B. Foster Trans

Amt Brot Forward — 459640 05

Amt

1888

		Amt Brot Ford			36 576 73
Feb	3/6	Genl Fund War	No 166 A G Andrews	180 55	
	7/13		Int	12 20	192 75
	3/6		167 L H Orme	107 20	
	7/13		"	7 25	114 45
	3/6		168 P J Bolan	212 40	
	7/13		"	14 40	226 80
	3/6		169 J J Hawkins	60	
	7/13		"	4 07	64 07
	3/6		170 B W Tichenor	172 55	
	7/13		"	11 22	183 77
	3/6		171 Clifton Clarion	25	
	7/13		"	1 62	26 62
	3/6		172 Gazette	25	
	7/13		"	1 62	26 62
	3/6		173 St Jno Herald	15	
	7/13		"	97	15 97
	3/6		174 Citizen	20	
	7/13		"	1 30	21 30
	3/6		175 C H King	303	
	7/13		"	19 36	322 36
	3/6		176 W C Foster	50	
	7/13		"	3 15	53 15
	3/6		177 C B Foster	250	
	7/13		"	15 65	265 65
	3/6		178 J H Wright	150	
	7/14		"	9 40	159 40
	3/6		179 W H Barnes	150	
	7/14		"	9 40	159 40
	3/6		180 W W Porter	150	
	7/14		"	9 40	159 40
	3/6		181 J J Hawkins	69 45	
	7/14		"	4 32	73 77
	3/6		182 C H King	500	
	7/14		"	31 25	531 25
	3/6		183 W J Mulvanon	500	
	7/14		"	31 25	531 25
	3/6		185 W C Foster	90	
	7/14		"	5 65	95 65
	3/6		186 "	150	
	7/14		"	9 40	159 40
	3/6		187 J F Meador	250	
	7/14		"	15 55	265 55
	3/6		188 C H Mitchell	61 20	
	7/14		"	3 80	65 00
					37 1290 31

C. D. Foster Treas

Amt Brot Ford	45964 05
Amt [illegible]	[illegible]

	Amt Brot Ford			1290 31
Feb 3/7/7	Genl Fund War No 189 M Banta	100		
2/7/4	Int	6 25	106 25	
3/7/7	190 W C Foster	125		
2/7/4	"	7 45	132 45	
3/7/7	191 G H Stevens	281		
2/7/4	"	16 70	297 70	
3/7/7	194 W O O'Neill	250		
2/7/4	"	14 85	264 85	
3/7/7	195 A Frank	4936 09		
2/7/4	"	290 68	5226 77	
3/7/7	196 J W Dorrington	175		
2/7/4	"	10 31	185 31	
3/7/7	198 Kelly & Ste	20 50		
2/7/4	"	1 15	21 65	
3/7/7	199 W H Barnes	125		
2/7/4	"	1 45	126 45	
3/7/7	200 Tomb Dem	15		
2/7/4	"	85	15 85	
3/7/7	201 R C & Brown	15		
2/7/4	"	85	15 85	
3/7/7	202 Enterprize	10		
2/7/4	"	60	10 60	
3/7/7	203 J A Bayard	200		
2/7/4	"	11 70	211 70	
3/7/7	204 Star Pueblo	20		
2/7/4	"	1 05	21 05	
3/7/7	209 J W Dorrington	25		
2/7/4	"	1 33	26 33	
X	110 H T Andrews			
X	"			
3/7/7	674 A Frank	10		
2/7/4	"	1 35	11 35	
3/7/7	184 History Co	44 00		
2/7/4	"	2 75	46 75	
236	Live Stock San Fund War No 7 St John Herald	15		
238	Int	76	15 76	
236	" 8 R C & G W Brown	15		
238	"	75	15 75	
236	" 11 J W Dorrington	15		
236	"	67	15 67	
236	" 38 Arizona Sentinel	10	10	
236	" 41 A J Chandler V.S.	186 66		
236	42 "	44 18		
236	43 J C Martin	10	240 84	
236				3783 09 2?

C. Baroli e Terzi

		Ant Brot Ford			459640	05
		Ant Ford			459640	05

Gen a/c [illegible]

		Amt Brot Ford			[illegible]	21
Feb	140	Normal School Fund War 15 Jas Campbell	14			
"	140	Int		75	14	75
"	377	Genl Fund War No 197 J Gondalfo	6496	23		
	274	Int				
Mch	274	Interest Paid Int Ter Prison Bonds	382	60	6878	83
		Coupon No 8 1 to 62 inc 59 @ 25. 2 @ 10. 105				
	274	" Pd Int Ter Prison Bonds	1500			
Bal [illegible]		Coupon No 9. 1 to 60. @ 25	1500		3000	
	377	Genl ~~Fund War~~ Error [illegible] below No 548 A S Valentine			388202	[illegible]
	274	Int				
Mch 6	377	" " " No 538 Jno Gondalfo	3416	99		
	274	Int "	627	40	4044	39
	377	" " " 539 "	750			
	274	"	137	70	887	70
	377	" " " 544 W C Davis	23	60		
	274	"	4	27	27	87
	377	" " " 548 W S Valentine	100			
	274	"	18	22	118	22
	377	" " " 90 A Tyner	300			
	274	"	25	08	325	08
	377	" " " 118 Jno Gondalfo	750			
	274	"	63	13	813	13
	377	119 "	300			
	274	"	25	25	325	25
	377	120	300			
	274	"	25	25	325	25
	377	121	300			
	274	"	25	25	325	25
	377	122	300			
	274	"	25	25	325	25
	377	123	300			
	274	"	25	25	325	25
	377	124	300			
	274	"	25	25	325	25
	377	125	300			
	274	"	25	25	325	25
	377	126	300			
	274	"	25	25	325	25
	377	127	300			
	274	"	25	25	325	25
	377	128	225			
	274	"	18	94	243	94
	377	129	921	68		
	274	"	77	55	999	23
					[illegible]	63

Amt Ford

C. D. Foster Tax Treas

1888

		Amt Brot Ford	409,640	05
Mch 8	14	School Fund Esch'd Estate Jno Jackson	40	
			1157,680	03

Interest with Arizona
1888

Date	Fo.	Description	Amount		Total	
		Amt Brot Forward			398 ~~[illegible]~~	63
Mch 26	377	Genl Fund War No 130 Jno Gondalfo	810	14		
	275	Int	68	20	878	34
	377	" 131 "	25			
	275		2	11	27	11
	377	" 132 "	825	68		
	275		69	50	895	18
	377	" 133 "	284	67		
	275		23	97	308	64
"	443	Normal School Fd War 22 of 1886 Epitaph P Co			8	00
	453	Insane Asylum Fd " No 21 Bd Directors			1675	83
	450	University Fund " " 4 Bank Arizona			140	
	450	" " " " 5 "			20	
	377	Genl Fund War No 524 A Frank	1656	48		
	275	Int " "	294	43	1950	91
	377	525 "	348	50		
	275	"	61	95	410	45
	377	527 "	1613	96		
	275	" "	286	93	1900	89
	377	528 "	1275			
	275		226	66	1501	66
	377	531 Isaac Lyons	353	40		
	275		62	82	416	22
	377	" 547 A Frank	15			
	275	"	2	71	17	71
	378	553 Alex Berry	166	66		
	275	"	29	15	195	81
	378	581 A Frank	151	50		
	275	"	24	13	175	63
	378	580 "	1122	05		
	275	"	178	50	1300	55
	378	582 "	144	90		
	275		23	07	167	97
	378	" 583 "	374			
	275		59	53	433	53
	378	" 584 "	1644	63		
	275		261	77	1906	40
	378	" 585 "	2714	81		
	275		432	12	3146	93
	378	" 586 "	10			
	275		1	59	11	59
	378	" 587 "	2155			
	275		343	01	2498	01
	378	" 588 "	750			
	275	"	119	38	869	38
					41446	30
					41446	30

C B Foster Per Tr

1888				
	Amt Brot Ford			4596 80

1888

Amt Brot Ford

						[illegible]	37
						[illegible]	37
Mch 8	378	Genl Fund	War No 589 Isaac Lyons	281			
	275		Int	44	73	325	73
	378		590 "	250			
	275		"	39	79	289	79
	378		621 A Frank	615	87		
	275		"	82	63	698	50
	378		622 "	750			
	275		"	100	63	850	63
	378		626 "	375			
	275		"	50	32	425	32
	378		627 "	2154	71		
	275		"	289	08	2443	79
	378		628 "	2241	53		
	275		"	300	73	2542	26
	378		629 "	2995			
	275		"	401	83	3396	83
	378		635 Isaac Lyons	281			
	275		"	37	63	318	63
	378		193 "	15			
	275		"		92	15	92
	378		19 Jno Gondolfo	225			
	275		"	24	56	249	56
	378		20 "	34	50		
	275		"	3	77	38	27
	378		21 "	1055	85		
	275		"	115	27	1171	12
" "	149	School Fund	War No 41 Louis Wallisby			11	33
" 10	378	Genl Fund	War " 557 J C Shields	150			
	275		Int	24	38	174	38
	378		560 D Henderson	500			
	275		"	81	25	581	25
	378		574 L C Hughes	25			
	275		"	4	01	[illegible]	
	378		640 B H Hereford	350			
	275		"	42	20	392	20
" 12	378		578 C R Brady	215			
	275		Int	34	22	249	22
	378		623 "	215			
	275		"	28	84	243	84
	378		21 "	215			
	276		"	23	53	238	53
	378		192 "	215			
	276		"	12	78	227	78
	378		117 "	215			
	276		"	18	39	233	39
						43459	3.

Amt [illegible]

C. B. Foster, Per Tran

24	Amt Brot Ford	45968 05
		45968 05

Date	Fo.	Particulars			Amount
		Amt Brot Ford			434393.32
Mch 20	378	Genl Fund War No 546 J L Shitley	375		
	276	Int "	67	81	442.81
	378	" 579 "	125		
	276	" "	19	90	144.90
	378	" 666 D Henderson	150		
	276	"	16	71	166.71
	378	" 3 J L Shitley	375		
	276	"	41	04	416.04
	378	" 134 "	375		
	276	" "	31	56	406.56
" "	149	School Fund War No 42 Treas Apache Co			505.35
	149	" " " 46 " Maricopa "			892.35
	149	" " " 50 " Yavapai "			586.35
" "	450	University " " " 6 G J Roskruge			20.00
	276	Interest Tucson & Globe City W. R Bonds Nos 1 to 40 Incl $25 Ea Coupon No 9			1000.00
	276	" Florence & Globe City W R Bonds No 1 to 40 Incl $25 Ea Coupon No 9			1000.00
	453	Insane Asylum Fund War No 22 Board Directors			1675.83
	114	Expense a/c Ou Ep took			668.50
April 2		Balance Carried Ford			17161.33
					459680.05

C. Bernhasler Tr. Treas.

Date	Fol.	Particulars			Dollars	Cents
		Balance Brot over			17161	33
Apl 1	378	Interest a/c Chgd Genl Fund			48186	33
	378	General Fund by Interest a/c No 83			13430	44
	410	Normal School Interest			145	39
	414	Insane Asylum Int a/c			12051	66
	452	" " Fund Transferred from Genl Fund			4805	21
	451	University Fund Int a/c			1750	
	238	Live Stock Sanitary Fund Interest			62	84
					97594	10
		Balance			17161	33

In a/c with Arizona Ter

1888 Apl	378	General Fund Interest a/c	48186	53
	402	Interest a/c Act No 83 to Genl Fund	13430	74
	443	Normal School Fund Int a/c	145	59
	453	Insane Asylum Fund Int a/c	12051	66
	378	General Fund Transfered to Asylum Fund	4805	21
	450	University Fund Int a/c	1750	
	736	Live Stock Sanitary Fund Int a/c	62	84
		Balance	17161	33
			97594	10
		Balance Carried to New Journal page 6.	17161	33